## **EXHIBIT 1**

Westinghouse Invoices

17-10751-mew Doc 901-1

Filed 07/13/17 Entered 07/13/17 15:20:12

Exhibit Invoice No: Order No:

6667795999 6667795

тм	666	7795999		Page: 1 of 1
	REL/REQ No:	Ordered By:	Date Shipped:	Invoice Date:
132175-C121.03 REV 4			01/09/2015	01/13/2015

**Customer Service Rep:** Phone: Terms:

**NET 30 DAYS RETTA MELTON** (706)724-7666

**Customer No: Servicing Branch: Shipped Via:** 026 - AUGUSTA GA 70189-0274 **UPS AIR ND** 

**Sold To:** Ship To:

WECTEC GLOBAL PROJECT SERVICES CB&I/STONE & WEBSTER CONST. WECTECAPINVOICES@WESTINGHOUSE.COM 14368 STATE HWY 213 PO# 132175-C121.03 REV 5 SC 29065 **VOGTLE UNITS 3 & 4** JENKINSVILLE

7828 RIVER ROAD WAYNESBORO GA 30830

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	1600XXXX	8" MEGA COUPLING 3808ST IPS DR11 TO DI	1	EA	200.00		200.00	200.00
		PIPE						
		POD: 6667795001						

REMIT TO	TA	XES	OTHER	CHARGES		INVOICE TOTALS
MDC CLODAL (US) INC	County:	\$0.00	Misc:	\$0.00	Sub-Total:	\$200.00
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	City:	\$0.00	Freight:	\$0.00	Tax Total:	\$0.00
DALLAS 17 75320-4392	State:	\$0.00			Invoice Total:	\$200.00

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions of Sale". Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

17-10751-mew Doc 901-1111 Filed 07/18/17 Entered 07/13/17 15:20:12 Westing out 11 pices Pg 3 of 66

Phone:

AP.INVOICES@CBI.COM

Exhibit Invoice No: 0464937001 Order No: 0464937 Page: 1 of 1

0464937001 Ordered By:

**Date Shipped:** 12/31/2015 **Invoice Date:** 01/04/2016

**Customer Service Rep:** 

132175-C121.13 REV.7

**Customer Order No:** 

**SEAN THARPE** 

(000)000-0000

Terms: **NET 30 DAYS** 

**Customer No:** 

**Servicing Branch:** 

**REL/REQ No:** 

Shipped Via: MRC TRUCK

70189-0274

**Sold To:** 

AUGUSTA GA 026 -

Ship To:

STONE & WEBSTER ATTN ACCOUNTS PAYABLE PO BOX 98519

LA 70884

STONE & WEBSTER NUCLEAR CONSTRUCTION **VOGTLE UNITS 3 & 4** 

7828 RIVER ROAD WAYNESBORO

GA 30830

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

**BATON ROUGE** 

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	6307XXXX	APS 10"X16" WRAP AROUND END SEAL AW1016	2	EA	45.00		45.00	90.00
		CUSTOMER TAG: C OF C						
		POD: 0464937001						

REMIT	ТО	TA	XES	OTHER	CHARGES	INV	OICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	No	County:	\$0.00	Misc:	\$0.00	Sub-Total:	\$90.00
		City:	\$0.00	Freight:	\$0.00	Tax Total:	\$0.00
	1X 75320-4392	State:	\$0.00			Invoice Total:	\$90.00

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at <a href="https://www.mrcglobal.com/vt">www.mrcglobal.com/vt</a> by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

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> > We Make Energy Flow<sup>™</sup> MRC Global (US) Inc.

17-10751-mew Doc 901-1111 File 07/13/17 Entered 07/13/17 15:20:12 Westing to see Pg 4 of 66

Exhibit Invoice No: Order No: Page:

1087469001 1087469 1 of 1

1087469001 **Customer Order No: REL/REQ No:** 

Ordered By: **Date Shipped:** 03/15/2016 **Invoice Date:** 

03/16/2016

**Customer Service Rep: SEAN THARPE** 

132175F005195

Phone:

Terms:

**NET 30 DAYS** 

**Customer No:** 

70189-0274

JENKINSVILLE

**Servicing Branch:** 026 -AUGUSTA GA **Shipped Via: OLD DOMINI** 

**Sold To:** 

WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213

SC 29065

WECTECAPINVOICES@WESTINGHOUSE.COM

(000)000-0000

Ship To:

STONE & WEBSTER NUCLEAR CONSTRUCTION **VOGTLE UNITS 3 & 4** 7828 RIVER ROAD

WAYNESBORO GA 30830

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	0858XXXX	2" TYPE D THAXTON PLUG FOR SCH. 80 PIPE W/ SAFETY GAG	6	EA	284.71		284.71	1708.26
2	0858XXXX	3" TYPE D THAXTON PLUG FOR SCH. 80 PIPE W/ SAFETY GAG	6	EA	392.94		392.94	2357.64
3	0858XXXX	4" TYPE D THAXTON PLUG FOR SCH. 80 PIPE W/ SAFETY GAG	6	EA	525.00		525.00	3150.00
		POD: 1087469001						

REMIT	TO	TA	XES	OTHER	CHARGES	I	NVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	IN O	County:	\$0.00	Misc:	\$0.00	Sub-Total:	\$7,215.90
		City:	\$0.00	Freight:	\$0.00	Tax Total:	\$0.00
	1X 75320-4392	State:	\$0.00			Invoice Total:	\$7,215.90

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions of Sale". Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

17-10751-mew Doc 901-1111 Hiller 07/18/17 Entered 07/13/17 15:20:12 Westing out of the property of the propert

Exhibit Invoice No: 1453501001 Order No:

1453501 1 of 2

1453501001 **Customer Order No: REL/REQ No:** Ordered By:

**Date Shipped:** 04/04/2016 **Invoice Date:** 04/11/2016

Page:

**Customer Service Rep:** 

70189-0274

132175F005268

**CLINT FAIN** 

Phone:

(706)724-7666

Terms: **NET 30 DAYS** 

**Customer No: Servicing Branch:** 

026 -AUGUSTA GA **Shipped Via:** 

MRC TRUCK

WAYNESBORO

**Sold To:** 

WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213

SC 29065 JENKINSVILLE

WECTECAPINVOICES@WESTINGHOUSE.COM

Ship To:

STONE & WEBSTER NUCLEAR CONSTRUCTION **VOGTLE UNITS 3 & 4** 7828 RIVER ROAD

GA 30830

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	12520433	1/4 APOL 7010101 600WOG BRZ FP 2PC B	12	EA	9.14		9.14	109.68
		VLV THD T:CR-PL S/P:RTFE LH						
2	18841024	2 3000# BLK CS COUPLING THD SA105 SPP	10	EA	4.45		4.45	44.50
3	6485XXXX	3" VALVE AND FLAPPER REPAIR KIT PRO 45C	24	EA	11.14		11.14	267.36
4	560Z0280	SEALANT COMPOUND LOCTITE 51270	6	EA	81.18		81.18	487.08
		CUSTOMER TAG: SDS REQUIRED						
5	19300510	1/4 150# BLK MI 45 DEG ELL THD A197 SPP	12	EA	1.53		1.53	18.36
6	19300045	1/4 150# BLK MI 90 DEG ELL THD A197 SPP	12	EA	0.99		0.99	11.88
7	19301214	1/4 150# BLK MI 90 DEG STREET ELL THD	12	EA	1.50		1.50	18.00
		A197 SPP						
8	19301222	3/8 150# BLK MI 90 DEG STREET ELL THD	12	EA	1.50		1.50	18.00
		A197 SPP						
9	21615366	1/4 X 2 XH BLK CS SMLS PIPE NIPPLE TBE	12	EA	1.80		1.80	21.60
		A106 GR B						
10	21615404	1/4 X 3 XH BLK CS SMLS PIPE NIPPLE TBE	12	EA	2.18		2.18	26.16
		A106 GR B						
11	18084708	2 2/6000# BLK CS SOLID HEX HEAD PLUG	10	EA	4.84		4.84	48.40
		THD SA105						
12	19065227	1/2 X 3/8 125# GALV CS HEX HEAD	12	EA	0.78		0.78	9.36
		BARSTOCK BUSHING THD C-1008						

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions of Sale". Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

Exhibit Invoice No: 1453501001 Order No: 1453501

145	35	01	0	0	1

Ordered By: **Date Shipped:**  Page: 2 of 2 **Invoice Date:** 

**Customer Service Rep:** 

Phone:

04/04/2016

04/11/2016

**CLINT FAIN** 

JENKINSVILLE

132175F005268

**Customer Order No:** 

(706)724-7666

Terms: **NET 30 DAYS** 

**Customer No:** 

**Servicing Branch:** 

**REL/REQ No:** 

**Shipped Via:** 

70189-0274

026 -AUGUSTA GA MRC TRUCK

**Sold To:** 

WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213

SC 29065

WECTECAPINVOICES@WESTINGHOUSE.COM

Ship To:

STONE & WEBSTER NUCLEAR CONSTRUCTION

**VOGTLE UNITS 3 & 4** 7828 RIVER ROAD WAYNESBORO

GA 30830

				************		0,10000	
PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
19065111	3/8 X 1/4 125# GALV CS HEX HEAD	12	EA	0.49		0.49	5.88
	BARSTOCK BUSHING THD C-1008						
19065189	1/2 X 1/4 125# GALV CS HEX HEAD	12	EA	0.78		0.78	9.36
	BARSTOCK BUSHING THD C-1008						
19320010	1/4 150# BLK MI TEE THD A197 SPP	12	EA	1.50		1.50	18.00
0858XXXX	WATERFREE URINAL CARTRIDGE KIT- SLOAN	12	EA	48.53		48.53	582.36
	WS-150						
	POD: 1453501001						
	19065111 19065189 19320010	19065111 3/8 X 1/4 125# GALV CS HEX HEAD BARSTOCK BUSHING THD C-1008  19065189 1/2 X 1/4 125# GALV CS HEX HEAD BARSTOCK BUSHING THD C-1008  19320010 1/4 150# BLK MI TEE THD A197 SPP  0858XXXX WATERFREE URINAL CARTRIDGE KIT- SLOAN WS-150	19065111 3/8 X 1/4 125# GALV CS HEX HEAD 12 BARSTOCK BUSHING THD C-1008 19065189 1/2 X 1/4 125# GALV CS HEX HEAD 12 BARSTOCK BUSHING THD C-1008 19320010 1/4 150# BLK MI TEE THD A197 SPP 12 0858XXXX WATERFREE URINAL CARTRIDGE KIT- SLOAN 12 WS-150	19065111 3/8 X 1/4 125# GALV CS HEX HEAD 12 EA BARSTOCK BUSHING THD C-1008 19065189 1/2 X 1/4 125# GALV CS HEX HEAD 12 EA BARSTOCK BUSHING THD C-1008 19320010 1/4 150# BLK MI TEE THD A197 SPP 12 EA 0858XXXX WATERFREE URINAL CARTRIDGE KIT- SLOAN 12 EA WS-150	PART         DESCRIPTION         QUANTITY         UNITS         UNIT PRICE           19065111         3/8 X 1/4 125# GALV CS HEX HEAD BARSTOCK BUSHING THD C-1008         12         EA         0.49           19065189         1/2 X 1/4 125# GALV CS HEX HEAD BARSTOCK BUSHING THD C-1008         12         EA         0.78           19320010         1/4 150# BLK MI TEE THD A197 SPP         12         EA         1.50           0858XXXX         WATERFREE URINAL CARTRIDGE KIT- SLOAN WS-150         12         EA         48.53	PART         DESCRIPTION         QUANTITY         UNITS         UNIT PRICE         DISCOUNT           190651111         3/8 X 1/4 125# GALV CS HEX HEAD BARSTOCK BUSHING THD C-1008         12         EA         0.49           19065189         1/2 X 1/4 125# GALV CS HEX HEAD BARSTOCK BUSHING THD C-1008         12         EA         0.78           19320010         1/4 150# BLK MI TEE THD A197 SPP         12         EA         1.50           0858XXXX         WATERFREE URINAL CARTRIDGE KIT- SLOAN WS-150         12         EA         48.53	PART         DESCRIPTION         QUANTITY         UNITS         UNIT PRICE         DISCOUNT         NET PRICE           19065111         3/8 X 1/4 125# GALV CS HEX HEAD BARSTOCK BUSHING THD C-1008         12         EA         0.49         0.49           19065189         1/2 X 1/4 125# GALV CS HEX HEAD BARSTOCK BUSHING THD C-1008         12         EA         0.78         0.78           19320010         1/4 150# BLK MI TEE THD A197 SPP         12         EA         1.50         1.50           0858XXXX         WATERFREE URINAL CARTRIDGE KIT- SLOAN WS-150         12         EA         48.53         48.53

REMIT TO	D	TAY	ŒS	OTHER (	CHARGES	]	NVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392	County:	\$0.00	Misc:	\$0.00	Sub-Total:	\$1,695.98	
		City:	\$0.00	Freight:	\$8.81	Tax Total:	\$0.00
DALLAS	DALLAS TX 75320-4392		\$0.00			Invoice Total:	\$1,704.79

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17-10751-mew

Doc 901-11

ices Pg 7 of 66

Exhibit Invoice No: Order No:

3352722001 3352722 1 of 1

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<b>Customer Order No:</b>	REL/REQ No:	Ord

lered By: **Date Shipped:**  **Invoice Date:** 

Page:

**Customer Service Rep:** 

WVG3000353

Phone:

10/18/2016 Terms:

10/20/2016

**CLINT FAIN** 

(706)724-7666

**NET 30 DAYS** 

**Customer No:** 70189-0274 **Servicing Branch:** 026 -AUGUSTA GA **Shipped Via:** MRC TRUCK

**Sold To:** 

STONE & WEBSTER ATTN ACCOUNTS PAYABLE PO BOX 98519 **BATON ROUGE** LA 70884

WECTECAPINVOICES@WESTINGHOUSE.COM

Ship To: STONE & WEBSTER

NUCLEAR CONSTRUCTION **VOGTLE UNITS 3 & 4** 7828 RIVER ROAD

WAYNESBORO GA 30830

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

HOT-MUST DELIVER ON TUESDAY ASAP

SIGNED DATE: 10/19/16 - REL: 001

SIGNED BY: ANETTE MCCRACKE - REL: 001

SCANNED BY: COLE VERDELL - REL: 001

COMPANY: FLUOR

- REL: 001

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	7870XXXX	2.75"-3.5" BLACK TAPERED PIPE PLUG EPDM	49	EA	8.25		8.25	404.25
		MOCAP					•	
		POD: 3352722001						

REMIT TO	r	TAXES	ОТН	ER CHARGES		INVOICE TOTALS
MDO OLODAL (UO) INO	County:	\$0.00	Misc:	\$0.00	Sub-Total:	\$404.25
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	City:	\$0.00	Freight:	\$0.00	Tax Total:	\$0.00
DALLAS 1X 75320-4392	State:	\$0.00			Invoice Total:	\$404.25

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MRC Global 17-10751-mew Doc 901-1 Filed 07/13/17 Entered 07/13/17 15:20:12

Pg **810f 64 111111111** 

01-026

Sales Order

Number 3352722-001 Page

Printed 10/19/1614:56

**Customer Purchase Order** 

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mreglobal.com/Terms-and-Coniditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

STONE & WEBSTER

**Deliver To:** 

NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD From:
AUGUSTA GA

519 LANEY WALKER BLVD

AUGUSTA GA 30901

WVG3000353

Customer Release/Requisition No.

1

Ordered by:

WAYNESBORO GA 30830
Promised - 10/18/16 Salesman - CLINT FAIN

Shipped - 10/18/16 Salesman - CLINT FAIN Shipped - 10/18/16 Phone - (706) 724 - 7666

Ship VIA -MRC TRUCK Freight Terms - PREPAID & ALLOW Terms - NET 30 DAYS
A Customer Ship No. - 70189 - 0274

\*

HOT-MUST DELIVER ON TUESDAY ASAP

SIGNED BY: ANETTE MCCRACKE - REL: 001 SCANNED BY: COLE VERDELL - REL: 001 COMPANY: FLUOR - REL: 001

SIGNED DATE: 10/19/16 - REL: 001

	<u> </u>	17,171	UUI						
CPO	Customer Part/Item ID	Quantity		Z	Description	Line			
Line	Customer Part/Item 1D	Ordered	Backorder	Shipped 🖹	Description				
	7870XXXX	650	601	49 EA	2.75"-3.5" BLACK TAPERED PIPE PLUG EPDM	001			
					MOCAP				

Su pollo in sprima and ord

RECEIVING INFO: Company: FLUOR Date: 10/19/16 Signed By: ANETTE MCCRACKE Signature: Tubes-Box/Bag-1 Crates-Pallets-Pieces-**Bundles-**Picked by- SXP Checked by- CV Staged-.00 Order Weight-00 Material Tot-Freight-\$ . 00 Other-\$ .00 Tax-\$ .00 Total- \$

17-10751-mew Doc 901-1111 Hiller 07/13/17 Entered 07/13/17 15:20:12 Westing house Indices Pg 9 of 66

3352722002

Exhibit Invoice No: 3352722002 Order No: 3352722

Page: 1 of 1

Customer Order No: WVG3000353		REL/REQ No:	Ordered By:	<b>Date Shipped:</b> 10/26/2016	Invoice Date: 10/27/2016
Customer Service Rep: CLINT FAIN			<b>Phone:</b> (706)724-7666	Terms: NET 30 DAYS	
Customer No: 70189-0274		Servicing Branch: 026 - AUGUSTA	GA	Shipped Via: MRC TRUCK	
Sold To: STONE & WEBSTER ATTN ACCOUNTS PAYABL PO BOX 98519 BATON ROUGE	E LA 70884	WECTECAF	PINVOICES@WESTINGHOUSE.COM	Ship To:  STONE & WEBS NUCLEAR CONS VOGTLE UNITS 7828 RIVER RO WAYNESBORO	STRUCTION 3 & 4

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

SIGNED BY: ANETTE MCCRACKE - REL: 001

SIGNED DATE: 10/19/16 - REL: 001 COMPANY: FLUOR - RFI : 002

SCANNED BY: COLE VERDELL - REL: 001 SIGNED BY: RUSTY

SIGNED DATE: 10/26/16 - REL: 002

- REL: 002

COMPANY: FLUOR

- REL: 001

SCANNED BY: COLE VERDELL - REL: 002

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	7870XXXX	2.75"-3.5" BLACK TAPERED PIPE PLUG EPDM MOCAP	601	EA	8.25		8.25	4958.25
		POD: 3352722002						:

REMIT TO		TAXES	ОТН	ER CHARGES		INVOICE TOTALS
MDO OLODAL (UOVINO	County:	\$0.00	Misc:	\$0.00	Sub-Total:	\$4,958.25
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	City:	\$0.00	Freight:	\$0.00	Tax Total:	\$0.00
DALLAS 1X 75320-4392	State:	\$0.00			Invoice Total:	\$4,958.25

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions of Sale". Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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> > We Make Energy Flow<sup>™</sup> MRC Global (US) Inc.

MRC Global T-10751-mew

Entered 07/13/17 15:20:12

01-026

<del>-Exhibit</del> Sales Order

Number 3352722-002 Page

**Customer Purchase Order** 

10/26/1616:15 Printed

If this order is placed under an existing-written contract, the terms of such existing-contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/Terms-and-Conidtions by following the instructions on this site and also available by request). which Terms and Conditions are hereby incorporated by reference.

**Deliver To:** STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4

7828 RIVER ROAD

Shipped - 10/26/16

From: AUGUSTA GA

519 LANEY WALKER BLVD

GA 30901 AUGUSTA

WVG3000353

Customer Release/Requisition No.

1

Ordered by:

WAYNESBORO GA 30830 Promised - 11/04/16 Salesman - CLINT FAIN

Phone - (706) 724-7666

Ship VIA -MRC TRUCK Freight Terms - PREPAID & ALLOW

Terms - NET 30 DAYS A Customer Ship No. - 70189 - 0274

SIGNED BY: ANETTE MCCRACKE -REL: 001 SCANNED BY: COLE VERDELL - REL: 001 COMPANY: FLUOR - REL: 001

SIGNED DATE: 10/19/16 - REL: 001

SIGNED BY: RUSTY - REL: 002 SCANNED BY: COLE VERDELL - REL: 002 COMPANY: FLUOR - REL: 002

	SIGNED DATE: 10/26/16	<u>- REL:</u>	002		
CPO	Customer Part/Item ID	Quantity			Description
Line	Customer Fart/Item ID	Ordered	Backorder	Shipped 🖹	Description No
	7870XXX	601		601 E	2.75"-3.5" BLACK TAPERED PIPE PLUG EPDM 00
					MOCAP

RECEIVING INFO: Company: FLUOR Date: 10/26/16 Signed By: RUSTY Signature: Tubes-Box/Bag-12 Crates-Pallets-Pieces-**Bundles-**Picked by- SXP Checked by- CV Staged-()() Material Tot-Tax-\$ Order Weight-Freight-\$ . 00 Other-\$ .00 Total- \$ .00

**Customer Order No:** 

WVG3001128

17-10751-mew Doc 901-111 Hill 107/13/17 Entered 07/13 Westinghouse 107/16/17 Entered 07/13

Ordered By:

Entered 07/13/17 15:20:12

03/16/2017

Exhibit Invoice No: 4676564001 Order No: 4676564 Page: 1 of 1

03/17/2017

4676564001

**Date Shipped: Invoice Date:** 

Phone: **Customer Service Rep:** Terms:

**REL/REQ No:** 

**CLINT FAIN** (706)724-7666 **NET 30 DAYS** 

**Customer No: Servicing Branch: Shipped Via:** 

70189-0274 026 -AUGUSTA GA MRC TRUCK

**Sold To:** Ship To:

WECTEC GLOBAL PROJECT SERVICES WECTECAPINVOICES@WESTINGHOUSE.COM 14368 STATE HWY 213

STONE & WEBSTER NUCLEAR CONSTRUCTION **VOGTLE UNITS 3 & 4** 7828 RIVER ROAD WAYNESBORO GA 30830

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

SC 29065

THANK YOU

**JENKINSVILLE** 

- RFI : 001 - REL: 001 SIGNED BY: BOOKER SCANNED BY: COLE VERDELL - REL: 001 COMPANY: FLUOR

SIGNED DATE: 03/17/17 - REI: 001

SIGINE	UDATE. 03/11/11	- REL. 001		* ******************************			×	
LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	78623381	2 S80 PVC UNION SW W/EPDM O-RING D2467	12	EA	8.89		8.89	106.68
2	0858XXXX	1/2" MINI BALL VALVE DIXON MBV50	12	EA	8.01		8.01	96.12
3	0858XXXX	1/4" MINI BALL VALVE DIXON MBV25	12	EA	5.86		5.86	70.32
4	0858XXXX	3/8" MINI BALL VALVE DIXON MBV38	12	EA	5.45		5.45	65.40
5	12520972	3/4 APOL 7010427 600WOG BRZ RP 2PC B	12	EA	18.68		18.68	224.16
		VLV THD T:CR-PL S/P:RTFE LL						
6	2492XXXX	WORM GEAR CLAMP 316SS 11/16" - 1-1/2"	2	PK	13.38		13.38	26.76
		RANGE 1/2 BAND WIDTH 10/PACK DIXON MGC16						
7	0858XXXX	1/8" MINI BALL VALVE DIXON MBV12	12	EA	5.86		5.86	70.32
8	2492XXXX	WORM GEAR CLAMP SAE 300 SERIES STAINLESS	2	PK	8.75		8.75	17.50
		7/16" - 25/32" RANGE 5/16" BAND WIDTH						
		10/PACK DIXON HSS6						
		POD: 4676564001						

REMIT	TO	TA	XES	OTHER	R CHARGES	11	NVOICE TOTALS
	INO.	County:	\$0.00	Misc:	\$0.00	Sub-Total:	\$677.26
P O BOX 204392	MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	City:	\$0.00	Freight:	\$0.00	Tax Total:	\$0.00
DALLAS		State:	\$0.00			Invoice Total:	\$677.26

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions of Sale". Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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01-026

Exhibit Sales Order

Number 4676564-001 Page

Printed 03/17/1710:48

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mreglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

STONE & WEBSTER

7828 RIVER ROAD

WAYNESBORO

**Deliver To:** 

NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4

From: AUGUSTA GA

519 LANEY WALKER BLVD

GA 30901 AUGUSTA

**Customer Purchase Order** 

Customer Release/Requisition No.

1

GA 30830

Promised - 03/15/17 Salesman - CLINT FAIN Phone - (706) 724-7666 Shipped - 03/16/17

Ship VIA -MRC TRUCK Freight Terms - PREPAID & ALLOW

Terms - NET 30 DAYS A Customer Ship No. - 70189 - 0274

Ordered by:

WVG3001128

SIGNED BY: BOOKER

SCANNED BY: COLE VERDELL COMPANY: FLUOR

REL: 001 - REL: 001 - REL: 001

STONED DATE: 03/17/17 -

	SIGNED DATE: U3/1//1/	- KEL:	UUI				
CPO	Customer Part/Item ID		Quantity		M	Description	Line
Line	Customer Part/ttem ID	Ordered F	Backorder	Shipped	n/	Description	No.
	78623381	12		12	EΑ	2 S80 PVC UNION SW W/EPDM O-RING D2467	001
	0858XXXX	12		12	EA	1/2" MINI BALL VALVE DIXON MBV50	002
	0858XXXX	12		12	EΑ	1/4" MINI BALL VALVE DIXON MBV25	003
	0858XXXX	12		12	EA	3/8" MINI BALL VALVE DIXON MBV38	004
	12520972	12		12	: :	3/4 APOL 7010427 600WOG BRZ RP 2PC B VLV THD T:CR-PL S/P:RTFE LL	005
	2492XXXX	2		2	: :	WORM GEAR CLAMP 316SS 11/16" - 1-1/2" RANGE 1/2 BAND WIDTH 10/PACK DIXON MGC16	006
	0858XXXX	12		12	EA	1/8" MINI BALL VALVE DIXON MBV12	007
	2492XXXX	2		2		WORM GEAR CLAMP SAE 300 SERIES STAINLESS 7/16" - 25/32" RANGE 5/16" BAND WIDTH 10/PACK DIXON HSS6	008

RECEIVING INFO: Company: FLUOR Signed By: BOOKER Date: 03/17/17 Signature: Tubes-4 Crates-Pallets-Pieces-**Bundles-**Picked by- JXC Checked by- JXC Staged-Box/Bag-. 88 Material Tot-00 Other-\$ 0.0 Tax-\$ Order Weight-38. Freight-\$ These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to a ny other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorpor ated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

17-10751-mew Doc 901-11111

Entered 07/13/17 15:20:12 Exhibit Invoice No: ces Pg 13 of 66

Order No:

5190266001 5190266

TM	519	<u>/U200UU1</u>	Page: 1 of 1		
Customer Order No: WVG3001243	REL/REQ No:	Ordered By:	<b>Date Shipped:</b> 05/04/2017	Invoice Date: 05/05/2017	

**Customer Service Rep:** Phone: Terms:

**NET 30 DAYS CLINT FAIN** (706)724-7666

**Customer No: Servicing Branch: Shipped Via:** 

AUGUSTA GA 84066-1951 026 -MRC TRUCK

**Sold To:** Ship To:

WECTEC GLOBAL PROJECTS SERVICE WECTEC GLOBAL PROJECTS SERVICE WECTECAPINVOICES@WESTINGHOUSE.COM 3735 GLEN LAKE DRIVE NUCLEAR CONSTRUCTION CHARLOTTE NC NC 28208 **VOGTLE UNITS 3 & 4** 

7828 RIVER ROAD

WAYNESBORO GA 30830

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	64702095	2 X 2 DIXON 200-B-AL AL CAM & GROOVE	10	EA	16.39		16.39	163.90
		COUPLER F X MNPT TYPE B						
2	64702125	2 X 2 DIXON 200-D-AL AL CAM & GROOVE	10	EA	16.80		16.80	168.00
		COUPLER F X FNPT TYPE D						
4	64701095	2 X 2 DIXON 200-A-AL AL BOSSLOCK CAM &	10	EA	9.01		9.01	90.10
		GROOVE ADAPTER M ADA X FNPT TYPE A						
5	64701120	2 X 2 DIXON 200-F-AL AL BOSSLOCK CAM &	20	EA	17.88		17.88	357.60
		GROOVE ADAPTER M ADA X MNPT TYPE F						
		POD: 5190266001						

REMIT TO	T	AXES	OTHER	CHARGES		INVOICE TOTALS
MDC CLODAL (US) INC	County:	\$0.00	Misc:	\$0.00	Sub-Total:	\$779.60
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	City:	\$0.00	Freight:	\$0.00	Tax Total:	\$0.00
DALLAS 1X /5320-4392	State:	\$0.00			Invoice Total:	\$779.60

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions of Sale". Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mreglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request),

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5190266001

Exhibit Sales Order

Number 5190266-001 Page

1

Printed 05/05/1714:58

**Deliver To:** 

WECTEC GLOBAL PROJECTS SERVICE

01-026 From: AUGUSTA GA

**Customer Purchase Order** WVG3001243

NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4

which Terms and Conditions are hereby incorporated by reference.

519 LANEY WALKER BLVD GA 30901 AUGUSTA

Customer Release/Requisition No.

7828 RIVER ROAD

WAYNESBORO GA 30830

Ship VIA -MRC TRUCK

Terms - NET 30 DAYS

Promised - 05/08/17 Salesman - CLINT FAIN Shipped - 05/04/17 Phone - (706) 724-7666

Freight Terms - PREPAID & ALLOW

A Customer Ship No. - 84066 - 1951

Ordered by:

SIGNED BY: BOOKER

- REL: 001 SCANNED BY: COLE VERDELL - REL: 001 COMPANY: FLUOR - REL: 001

	SIGNED DATE: 05/05/17	- REL:	001				
СРО	Customer Part/Item ID		Quantity		M	Description	
Line	Customer 1 ar vitem 15	Ordered	Backorder	Shipped	n/		
	64702095	10		10	EΑ	2 X 2 DIXON 200-B-AL AL CAM & GROOVE	001
		<u>;</u>				COUPLER F X MNPT TYPE B	
	64702125	10		10	EΑ	2 X 2 DIXON 200-D-AL AL CAM & GROOVE	002
		:				COUPLER F X FNPT TYPE D	
	64701095	10		10	EΑ	2 X 2 DIXON 200-A-AL AL BOSSLOCK CAM &	004
						GROOVE ADAPTER M ADA X FNPT TYPE A	
	64701120	20		20	EΑ	2 X 2 DIXON 200-F-AL AL BOSSLOCK CAM &	005
						GROOVE ADAPTER M ADA X MNPT TYPE F	

RECEIVING INFO: Company: FLUOR Signed By: BOOKER Date: 05/05/17 Signature: Tubes-Box/Bag-1 Crates-Pallets-Pieces-**Bundles-**Picked by- SXP Checked by- CV Staged-35.10 Material Tot-00 Other-\$ 0.0 Tax-\$ Order Weight-Freight-\$ Total- \$

17-10751-mew Doc 901-111 Filed 07/13/17 Entered 07/13/17 15:20:12 Westing Dust hybrides Pg 15 of 66

5190266002

wices Pg 15 of 66

Exhibit Invoice No: 5190266002 5190266

Order No: Page: 1 of 1

	<u> </u>	<u> </u>		)
Customer Order No:	REL/REQ No:	Ordered By:	Date Shipped:	<b>Invoice Date:</b>
WVG3001243			05/08/2017	05/08/2017

Phone: Terms: **Customer Service Rep:** 

**CLINT FAIN** (706)724-7666 **NET 30 DAYS** 

**Customer No: Servicing Branch: Shipped Via:** 

84066-1951 026 -AUGUSTA GA MRC TRUCK

**Sold To:** Ship To:

WECTEC GLOBAL PROJECTS SERVICE WECTEC GLOBAL PROJECTS SERVICE WECTECAPINVOICES@WESTINGHOUSE.COM NUCLEAR CONSTRUCTION 3735 GLEN LAKE DRIVE NC 28208 **VOGTLE UNITS 3 & 4** CHARLOTTE NC

7828 RIVER ROAD WAYNESBORO GA 30830

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

SIGNED BY: BOOKER - REL: 001 SCANNED BY: COLE VERDELL - REL: 001 - REL: 001 COMPANY: FLUOR

SIGNED DATE: 05/05/17 - REL: 001

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
3	19247660	3 X 2 150# GALV MI REDUCER THD A197	10	EA	40.37		40.37	403.70
		POD: 5190266002						

REMIT TO		TAXES	ОТН	ER CHARGES		INVOICE TOTALS
MDG OLODAL (UCUNO	County:	\$0.00	Misc:	\$0.00	Sub-Total:	\$403.70
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	City:	\$0.00	Freight:	\$0.00	Tax Total:	\$0.00
DALLAS 1X /5320-4392	State:	\$0.00			Invoice Total:	\$403.70

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions of Sale". Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

MRC Global<sup>7-</sup>}}

Entered 07/13/17 15:20:12

Sales Order

Printed

Number 5190266-002 Page

05/08/1716:01

1

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mreglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION

AUGUSTA GA

AUGUSTA

From:

01 - 026**Customer Purchase Order** 

Exhibit

519 LANEY WALKER BLVD

WVG3001243 Customer Release/Requisition No.

7828 RIVER ROAD

WAYNESBORO

VOGTLE UNITS 3 & 4

**Deliver To:** 

GA 30830

GA 30901

Promised - 05/08/17 Salesman - CLINT FAIN Shipped - 05/08/17 Phone - (706) 724-7666

Ship VIA -MRC TRUCK Freight Terms - PREPAID & ALLOW

Terms - NET 30 DAYS A Customer Ship No. - 84066 - 1951

Ordered by:

SIGNED BY: BOOKER

- REL: 001 SCANNED BY: COLE VERDELL COMPANY: FLUOR

- REL: 001 - REL: 001

SIGNED DATE: 05/05/17 - REL: 001

SIGNED BY: KENT - REL: 002 SCANNED BY: COLE VERDELL - REL: 002 COMPANY: FLUOR - REL: 002

STONED DATE: 05/08/17 - REL: 002

	SIGNED DAIE: 03/00/I/	IVED. COT			
CPO Line	Customer Part/Item ID	Quantity Ordered Backorder	Shipped \E	Description	Line No.
	19247660	10	10 EA	3 X 2 150# GALV MI REDUCER THD A197	003

RECEIVING INFO: Company: FLUOR Signed By: KENT Date: 05/08/17 Signature: Tubes-1 Crates-Pallets-Pieces-**Bundles-**Picked by- CV Checked by- SP Staged-Box/Bag-50 Material Tot-00 Other-\$ Tax-\$ Order Weight-Freight-\$ Total- \$

MRPACK (Rev 10/16)

17-10751-mew Doc 901-444 Filed 07/13/17 15:20:12 Exhibit Invoice No:

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5179842001 Order No: 5179842 Page. 1 of 1

IN IN	317	<b>7042001</b>		1 agc.   0  1
ustomer Order No:	REL/REQ No:	Ordered By:	Date Shipped:	Invoice Date:
WVG3001269			05/04/2017	05/05/2017

Phone: Terms: **Customer Service Rep:** 

**CLINT FAIN** (706)724-7666 **NET 30 DAYS** 

**Customer No: Servicing Branch: Shipped Via:** 84066-1951 026 -AUGUSTA GA MRC TRUCK

**Sold To:** Ship To:

WECTEC GLOBAL PROJECTS SERVICE WECTEC GLOBAL PROJECTS SERVICE WECTECAPINVOICES@WESTINGHOUSE.COM

NUCLEAR CONSTRUCTION 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208 **VOGTLE UNITS 3 & 4** 7828 RIVER ROAD

WAYNESBORO GA 30830

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

COMPANY: VOGTLE - REL: 001 SIGNED BY: ANNETTE - REL: 001 SCANNED BY: CHEVALIER GORDO - REL: 001

SIGNED DATE: 05/04/17 - REI: 001

SIGNE	D DATE: 03/04/17	7 - N.L.L. 001						
LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	0840XXXX	3/8" X 20" SS FLEXIBLE FAUCET HOSE 25110	20	EA	4.72		4.72	94.40
2	7863A475	3 SCH 40 PVC LONG SWEEP 90 ELL	6	EA	6.59		6.59	39.54
3	78625880	3 S40 PVC 45 DEG STREET ELL DWV SW X SPK	12	EA	4.31		4.31	51.72
4	78625985	3 X 3 DWV PVC 90 ELL SW D2665	6	EA	5.28		5.28	31.68
5	12520450	1/2 APOL 7010301 600WOG BRZ RP 2PC B VLV THD T:CR-PL S/P:RTFE LH	25	EA	10.37		10.37	259.25
6	12520441	3/8 APOL 7010201 600WOG BRZ FP 2PC B VLV THD T:CR-PL S/P:RTFE LH	25	EA	10.37		10.37	259.25
9	78623681	3 PVC DWV COUPLING SW	12	EA	2.53		2.53	30.36
		POD: 5179842001						

REMIT	`TO	TA	XES	OTHE	R CHARGES	]	NVOICE TOTALS
MDO OLODAL (UO)	MRC GLOBAL (US) INC. P O BOX 204392	County:	\$0.00	Misc:	\$0.00	Sub-Total:	\$766.20
, ,		City:	\$0.00	Freight:	\$0.00	Tax Total:	\$0.00
DALLAS	TX 75320-4392	State:	\$0.00			Invoice Total:	\$766.20

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

## C Global<sup>7-</sup>

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Entered 07/13/17 15:20:12

Exhibit Sales Order

Number 5179842-001 Page

1

Printed 05/04/1709:53

**Deliver To:** 

From:

01-026

**Customer Purchase Order** 

WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION

519 LANEY WALKER BLVD AUGUSTA

AUGUSTA GA

Customer Release/Requisition No.

7828 RIVER ROAD

WAYNESBORO

VOGTLE UNITS 3 & 4

which Terms and Conditions are hereby incorporated by reference.

GA 30830

GA 30901

Ordered by:

Promised - 05/08/17 Salesman - CLINT FAIN Phone - (706) 724-7666 Shipped - 05/04/17

Ship VIA -MRC TRUCK Freight Terms - PREPAID & ALLOW

Terms - NET 30 DAYS A Customer Ship No. - 84066 - 1951

WVG3001269

SIGNED BY: ANNETTE

- REL: 001 SCANNED BY: CHEVALIER GORDO - REL: 001

COMPANY: VOGTLE - REL: 001 STONED DATE: 05/04/17

CPO	Customer Part/Item ID		<b>Juantity</b>		Z	Description	Line
Line	Customer 1 at them 1D	Ordered B	ackorder	Shipped	<u>n</u>	Description	No.
	0840XXXX	20		20		3/8" X 20" SS FLEXIBLE FAUCET HOSE 25110	001
	7863A475	6		6	EA	3 SCH 40 PVC LONG SWEEP 90 ELL	002
	78625880	12		12	EA	3 S40 PVC 45 DEG STREET ELL DWV SW X SPK	003
	78625985	6		6	EΑ	3 X 3 DWV PVC 90 ELL SW D2665	004
	12520450	25		25	: :	1/2 APOL 7010301 600WOG BRZ RP 2PC B VLV THD T:CR-PL S/P:RTFE LH	005
	12520441	25		25	: :	3/8 APOL 7010201 600WOG BRZ FP 2PC B VLV THD T:CR-PL S/P:RTFE LH	006
	78623681	12		12	EΑ	3 PVC DWV COUPLING SW	009

RECEIVING INFO: Company: VOGTLE Signed By: ANNETTE Date: 05/04/17 Signature: Tubes-Box/Bag-4 Crates-Pallets-Pieces-**Bundles-**Picked by- 984 Checked by- CV Staged-00 Other-\$ Tax-\$ Order Weight-20 Material Tot-Freight-\$ Total- \$

17-10751-mew Doc 901-111 Filed 07/18/17 Entered 07/13/17 15:20:12 Westing Rules in the last of 66

Exhibit Invoice No: 5179842002 Order No: 5179842

Page: 1 of 1

M STORY		<u>517984200</u>
Customer Order No:	REL/REO No:	Ordered B

**Date Shipped:** Ordered By: 05/04/2017 **Invoice Date:** 

**Customer Service Rep:** 

CHARLOTTE NC

Phone:

Terms:

05/05/2017

**CLINT FAIN** 

WVG3001269

(706)724-7666

**NET 30 DAYS** 

**Customer No:** 84066-1951

**Servicing Branch:** 026 -AUGUSTA GA Shipped Via: MRC TRUCK

**Sold To:** 

WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE

NC 28208

WECTECAPINVOICES@WESTINGHOUSE.COM

Ship To:

WECTEC GLOBAL PROJECTS SERVICE

NUCLEAR CONSTRUCTION **VOGTLE UNITS 3 & 4** 

7828 RIVER ROAD WAYNESBORO GA 30830

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

SIGNED BY: ANNETTE - REL: 001 SIGNED DATE: 05/04/17 - REL: 001

SCANNED BY: CHEVALIER GORDO - REL: 001

COMPANY: VOGTLE

- REL: 001

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
7	12520433	1/4 APOL 7010101 600WOG BRZ FP 2PC B VLV THD T:CR-PL S/P:RTFE LH	25	EA	10.37		10.37	259.25
8	12522324	3/4 APOL 77F10401 600CWP BRS FP 2PC B	25	EA	12.82		12.82	320.50
		VLV THD S/P:RPTFE LH						
		POD: 5179842002						

REMIT TO	TA	XES	OTHER (	CHARGES		INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County:	\$0.00	Misc:	\$0.00	Sub-Total:	\$579.75
	City:	\$0.00	Freight:	\$0.00	Tax Total:	\$0.00
	State:	\$0.00			Invoice Total:	\$579.75

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

1RC Global<sup>7-</sup>%%\\ Filed\_07/13/17

Entered 07/13/17 15:20:12

01 - 026

Exhibit Sales Order

Number 5179842-002 Page

Printed 05/05/1714:58

1

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mreglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

WECTEC GLOBAL PROJECTS SERVICE

NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD

**Deliver To:** 

WAYNESBORO

AUGUSTA GA

From:

519 LANEY WALKER BLVD

GA 30901 AUGUSTA

**Customer Purchase Order** 

WVG3001269

Customer Release/Requisition No.

Ordered by:

Promised - 05/08/17 Salesman - CLINT FAIN Shipped - 05/04/17 Phone - (706) 724-7666

Ship VIA -MRC TRUCK Freight Terms - PREPAID & ALLOW

Terms - NET 30 DAYS A Customer Ship No. - 84066 - 1951

SIGNED BY: ANNETTE

- REL: 001 SCANNED BY: CHEVALIER GORDO - REL: 001 COMPANY: VOGTLE - REL: 001

SIGNED DATE: 05/04/17 - REL: 001

GA 30830

SIGNED BY: BOOKER - REL: 002 SCANNED BY: COLE VERDELL - REL: 002 COMPANY: FLUOR - REL: 002

	SIGNED DATE: U5/U5/I/	<u>- KEL:</u>	<u> </u>				
CPO	Customer Part/Item ID	Quantity			$\mathbb{Z}$	Description	Line
Line	Line		Backorder	Shipped 🖹		Description	No.
	12520433	25		25	EΑ	1/4 APOL 7010101 600WOG BRZ FP 2PC B	007
						VLV THD T:CR-PL S/P:RTFE LH	
	12522324	25		25	EΑ	3/4 APOL 77F10401 600CWP BRS FP 2PC B	008
						VLV THD S/P:RPTFE LH	

RECEIVING INFO: Company: FLUOR Date: 05/05/17 Signed By: BOOKER Signature: Tubes-1 Crates-Pallets-Pieces-**Bundles-**Picked by- SP Checked by- CV Staged-Box/Bag-25 Material Tot-00 Other-\$ 0.0 Tax-\$ 0.0 Order Weight-Freight-\$ Total- \$

17-10751-mew Doc 901-111 File 07/18/17 Entered 07/13 Wesingh use 1770 ces Pg 21 of 66

Entered 07/13/17 15:20:12

Exhibit Invoice No: Order No:

5209778001 5209778

Page: 1 of 1

5209778001 **Customer Order No: REL/REQ No:** Ordered By: **Date Shipped: Invoice Date:** 05/10/2017 WVG3001382 05/11/2017

Phone: **Customer Service Rep:** Terms:

**CLINT FAIN** (706)724-7666 **NET 30 DAYS** 

**Customer No: Servicing Branch: Shipped Via:** 

84066-1951 026 -AUGUSTA GA MRC TRUCK

**Sold To:** Ship To:

WECTEC GLOBAL PROJECTS SERVICE WECTEC GLOBAL PROJECTS SERVICE WECTECAPINVOICES@WESTINGHOUSE.COM NUCLEAR CONSTRUCTION 3735 GLEN LAKE DRIVE NC 28208 CHARLOTTE NC

**VOGTLE UNITS 3 & 4** 7828 RIVER ROAD

WAYNESBORO GA 30830

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

- REL: 001 COMPANY: FLUOR - REL: 001 SIGNED BY: JOHNSON SCANNED BY: COLE VERDELL - REL: 001

SIGNED DATE: 05/10/17 - REL: 001

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	64151215	RECTORSEAL 25431 1 PT YELLOW #5 THREAD	120	EA	14.89		14.89	1786.80
		SEALANT					!	
		POD: 5209778001						

REMIT TO	TA	XES	OTHER (	CHARGES		INVOICE TOTALS
MDC CLODAL (US) INC	County:	\$0.00	Misc:	\$0.00	Sub-Total:	\$1,786.80
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	City:	\$0.00	Freight:	\$0.00	Tax Total:	\$0.00
DALLAS 17 75320-4392	State:	\$0.00			Invoice Total:	\$1,786.80

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

MRC Global 7-10751-mew\_Doc 901-1 Filed 07/13/17 Entered

Entered 07/13/17 15:20:12

Sales Order

Number 5209778-001 Page

Customer Release/Requisition No.

1

Printed 05/10/1716:35

**Customer Purchase Order** 

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mreglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

Deliver To:

WECTEC GLOBAL PROJECTS SERVICE
NUCLEAR CONSTRUCTION
VOGTLE UNITS 3 & 4

SCANNED BY: COLE VERDELL

From:
AUGUSTA GA

519 LANEY WALKER BLVD

AUGUSTA GA 30901

Ordered by:

WVG3001382

Exhibit

WAYNESBORO GA 30830
Promised - 05/10/17 Salesman - CLINT FAIN

COMPANY: FLUOR

7828 RIVER ROAD

Ship VIA -MRC TRUCK Freight Terms - PREPAID & ALLOW

A WO

01 - 026

Terms - NET 30 DAYS A Customer Ship No. - 84066 - 1951

Shipped - 05/10/17 Phone - (706) 724 - 7666 SIGNED BY: JOHNSON - RE

- REL: 001 - REL: 001 - REL: 001

SIGNED DATE: 05/10/17 - REL: 001

L		SIGNED DATE: US/IU/I/	- Kel	UUL					1
1	CPO			Quantity		_ ≥	Description	Line	l
ı	Line	Customer Part/Item ID	Ordered F	Backorder	Shipped	7 <u>`</u> 1	Description		No.
ſ		64151215	120		12	0EA	RECTORSEAL 25431 1 PT YELLOW #5 THREAD	001	.]
1							SEALANT		ı

RECEIVING INFO: Company: FLUOR Signed By: JOHNSON Date: 05/10/17 Signature: Picked by- 977 Checked by- CV Tubes-Box/Bag-Pallets-Pieces-**Bundles-**Staged-Crates-00 Other-\$ Tax-\$ Order Weight-<u> 180.00 Material Tot-</u> Freight-\$

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to a ny other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorpor ated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MRPACK (Rev 10/16)

17-10751-mew Doc 901-111 First 07/13/17 Entered 07/13/17 15:20:12 Exhibit Invoice No: Order No: Order No: 5194621001

Order No:

5194621001 5194621

Page:

1 of 1

Customer Order No: WVG3001391	Ordered By:	<b>Date Shipped:</b> 05/04/2017	Invoice Date: 05/05/2017	
Customer Service Rep: CLINT FAIN		<b>Phone:</b> (706)724-7666	Terms: NET 30 DAYS	
Customer No: 84066-1951	Servicing Branch: 026 - AUGUSTA (	GA .	Shipped Via: MRC TRUCK	
Gold To:  WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208	WECTECAF	PINVOICES@WESTINGHOUSE.COM	Ship To:  WECTEC GLOB, NUCLEAR CONS VOGTLE UNITS 7828 RIVER RO, WAYNESBORO	3 & 4

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	0858XXXX	PREMIUM FLAPPER - RED	12	EA	4.90		4.90	58.80
2	6158XXXX	1/2" NYLON TUBING, NATURAL COLOR	2	PK	102.56		102.56	205.12
		100FT/PK						
		POD: 5194621001						

REMIT TO	T <sub>2</sub>	AXES	OTHER	CHARGES		INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392	County:	\$0.00	Misc:	\$0.00	Sub-Total:	\$263.92
	City:	\$0.00	Freight:	\$0.00	Tax Total:	\$0.00
DALLAS TX 75320-4392	State:	\$0.00			Invoice Total:	\$263.92

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions of Sale". Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

1RC Global<sup>7-</sup> Entered 07/13/17 15:20:12

From:

01-026

Exhibit Sales Order

Number 5194621-001 Page

Printed 05/05/1714:58

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mreglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

**Deliver To:** WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD

AUGUSTA GA

519 LANEY WALKER BLVD

GA 30901 AUGUSTA

**Customer Purchase Order** WVG3001391

Customer Release/Requisition No.

1

Ordered by:

Promised - 05/10/17 Salesman - CLINT FAIN Phone - (706) 724-7666 Shipped - 05/04/17

Ship VIA -MRC TRUCK Freight Terms - PREPAID & ALLOW

Terms - NET 30 DAYS A Customer Ship No. - 84066 - 1951

SIGNED BY: BOOKER

WAYNESBORO

REL: 001 SCANNED BY: COLE VERDELL - REL: 001 COMPANY: FLUOR - REL: 001

GA 30830

	SIGNED DATE: U5/U5/I/	KEL:	UUL					
CPO	Customer Part/Item ID	Quantity			Z	Description	Line	
Line	Line		Backorder	Shipped	'n	Description		
	0858XXXX	12		12	EΑ	PREMIUM FLAPPER - RED	001	
	6158XXXX	2		2	PΚ	1/2" NYLON TUBING, NATURAL COLOR	002	
						100FT/PK		

RECEIVING INFO: Company: FLUOR Signed By: BOOKER Date: 05/05/17 Signature: Tubes-1 Crates-Pallets-Pieces-1 Bundles-Picked by- SXP Checked by- CV Staged-Box/Bag-00 Material Tot-00 Other-\$ Tax-\$ Order Weight-Freight-\$ Total- \$

17-10751-mew Doc 901-111 Filed 07/18/17 Entered 07/13 Westing buse 1770 ces Pg 25 of 66

Entered 07/13/17 15:20:12

5194621003 5194621

Order No: Page: 1 of 1

5194621003

**Customer Order No: REL/REQ No:** WVG3001391

Ordered By:

**Date Shipped:** 05/10/2017 **Invoice Date:** 05/11/2017

Exhibit Invoice No:

**Customer Service Rep:** 

Phone: **CLINT FAIN** 

(706)724-7666

Terms: **NET 30 DAYS** 

**Customer No:** 

84066-1951

**Servicing Branch:** 026 -AUGUSTA GA Shipped Via:

MRC TRUCK

**Sold To:** 

WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE

NC 28208 CHARLOTTE NC

WECTECAPINVOICES@WESTINGHOUSE.COM

Ship To:

WECTEC GLOBAL PROJECTS SERVICE

NUCLEAR CONSTRUCTION **VOGTLE UNITS 3 & 4** 

7828 RIVER ROAD WAYNESBORO GA 30830

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

- RFI : 001 SIGNED BY: BOOKER SIGNED DATE: 05/05/17 - REL: 001

SCANNED BY: COLE VERDELL - REL: 001 SIGNED BY: JOHNSON - REL: 003

COMPANY: FLUOR

- REL: 001

SCANNED BY: COLE VERDELL - REL: 003

COMPANY: FLUOR - REL: 003

SIGNED DATE: 05/10/17 - REL: 003

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
3	7863XXXX	WELD-ON IPS 781 CLEAR PVC CEMENT	12	QT	13.87		13.87	166.44
		POD: 5194621003						

REMIT TO	T.A	XES	OTHE	R CHARGES		INVOICE TOTALS
MDC CLODAL (US) INC	County:	\$0.00	Misc:	\$0.00	Sub-Total:	\$166.44
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	City:	\$0.00	Freight:	\$0.00	Tax Total:	\$0.00
DALLAS 1X 75320-4392	State:	\$0.00			Invoice Total:	\$166.44

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

Entered 07/13/17 15:20:12

01 - 026

Exhibit Sales Order

Number 5194621-003 Page

Printed 05/10/1716:35

**Customer Purchase Order** 

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mreglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

**Deliver To:** WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4

7828 RIVER ROAD

WAYNESBORO

Shipped - 05/10/17

AUGUSTA GA

From:

519 LANEY WALKER BLVD

GA 30901 AUGUSTA

WVG3001391

Customer Release/Requisition No.

1

GA 30830

Promised ~ 05/10/17 Salesman - CLINT FAIN Phone - (706) 724-7666

Ship VIA -MRC TRUCK Freight Terms - PREPAID & ALLOW

Terms - NET 30 DAYS A Customer Ship No. - 84066 - 1951

Ordered by:

- REL: 001

SIGNED BY: BOOKER SCANNED BY: COLE VERDELL - REL: 001 COMPANY: FLUOR - REL: 001

SIGNED DATE: 05/05/17 - REL: 001

- REL: 003 SIGNED BY: JOHNSON SCANNED BY: COLE VERDELL - REL: 003 COMPANY: FLUOR - REL: 003

CTOMED DAME: OF /10 /17

L		SIGNED DATE: U5/1U/1/	- KEL:	003					1
-	CPO	i i illiamer Pari/illiam III		Quantity		$\square$	Description	Line	
	Line Customer Part/Item 1D		Ordered	Backorder	order Shipped		Description		
Γ		7863XXX	12		1	2 QT	WELD-ON IPS 781 CLEAR PVC CEMENT	003	ĺ
- 1									1

RECEIVING INFO: Company: FLUOR Signed By: JOHNSON Date: 05/10/17 Signature: Tubes-1 Crates-Pallets-Pieces-**Bundles-**Picked by- 462 Checked by- SXP Staged-Box/Bag-00 Material Tot-00 Other-\$ Tax-\$ Order Weight-Freight-\$

**Customer Order No:** 

WVG3001392

17-10751-mew Doc 901-1

ind 07/13/17 Entered 07/13/17 15:20:12

Exhibit Invoice No: 5194465001 Order No: 5194465 of 1

519	<u> </u>		Page:	1	C
REL/REQ No:	Ordered By:	Date Shipped:	Invoice Date:		
		05/08/2017	05/08/201	7	

Phone: **Customer Service Rep:** Terms:

**CLINT FAIN** (706)724-7666 **NET 30 DAYS** 

**Customer No: Servicing Branch: Shipped Via:** 

84066-1951 026 -AUGUSTA GA MRC TRUCK

Ship To:

WECTEC GLOBAL PROJECTS SERVICE WECTEC GLOBAL PROJECTS SERVICE WECTECAPINVOICES@WESTINGHOUSE.COM NUCLEAR CONSTRUCTION 3735 GLEN LAKE DRIVE

NC 28208 **VOGTLE UNITS 3 & 4** CHARLOTTE NC 7828 RIVER ROAD WAYNESBORO GA 30830

PLEASE NOTE OUR NEW REMIT TO ADDRESS. THANK VOL

**Sold To:** 

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	19085155	1/2 GALV CS SQ HEAD BARSTOCK PLUG THD C-1008 SAE-J531	10	EA	0.22		0.22	2.20
15	21618519	3 X 12 XH BLK CS SMLS PIPE NIPPLE TBE A106 GR B	12	EA	27.50		27.50	330.00
18	7701XXXX	1/2" CPVC X 3/8" COMPRESSION RIGHT ANGLE STOP VALVE	12	EA	10.89		10.89	130.68
		POD: 5194465001						

REMIT TO	T	AXES	OTHER	CHARGES		INVOICE TOTALS
MDO OLODAL (UO) INO	County:	\$0.00	Misc:	\$0.00	Sub-Total:	\$462.88
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	City:	\$0.00	Freight:	\$0.00	Tax Total:	\$0.00
DALLAS 1X /5320-4392	State:	\$0.00			Invoice Total:	\$462.88

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MRC Global 7-10751-mew Doc 901-1 Filed 07/13/17 DELIVERY Restricted Se Invoices

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's

Entered 07/13/17 15:20:12

01 - 026

Sales Order

Number 5194465-001 Page

Printed 05/08/1716:01

General Terms and Conditions of Sale (found at www.mreglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

WECTEC GLOBAL PROJECTS SERVICE

From: AUGUSTA GA

519 LANEY WALKER BLVD

AUGUSTA GA 30901 **Customer Purchase Order** 

WVG3001392

Exhibit

Customer Release/Requisition No.

1

Ordered by:

Promised - 05/10/17 Salesman - CLINT FAIN Phone - (706) 724-7666 Shipped - 05/08/17

Ship VIA -MRC TRUCK Freight Terms - PREPAID & ALLOW

Terms - NET 30 DAYS A Customer Ship No. - 84066 - 1951

SIGNED BY: KENT

NUCLEAR CONSTRUCTION

VOGTLE UNITS 3 & 4

7828 RIVER ROAD

WAYNESBORO

**Deliver To:** 

- REL: 001 SCANNED BY: COLE VERDELL - REL: 001

GA 30830

COMPANY: FLUOR - REL: 001

	SIGNED DATE: U5/U8/I/	- KEL: UUI			
CPO	Customer Part/Item ID	Quantity	Σ	Description	Line
Line	Customer 1 ar vitem 1D	Ordered Backorder	Shipped 🖹	Description	No.
	19085155	10	10 E	1/2 GALV CS SQ HEAD BARSTOCK PLUG THD	001
			<u> </u>	C-1008 SAE-J531	
	21618519	12	12 E	3 X 12 XH BLK CS SMLS PIPE NIPPLE TBE	015
				A106 GR B	
	7701XXXX	12	12 E	1/2" CPVC X 3/8" COMPRESSION RIGHT ANGLE	018
				STOP VALVE	

Labora Kert

L	RECEIVING IN	NFO: Compan	y: FLUOR		Date: 05/08/17	Signed By: KEN	Γ	Signature:	V	
	Tubes-	Box/Bag-	3 Crates-	Pallets-	Pieces-	Bundles-	Picked by- CV	Checked by- JC	Staged-	
L	Order Weight-	115.80	Material Tot-		Freight-\$	. 00 Other-\$	.00 Ta	x-\$ .00	Total- \$	.00

17-10751-mew

Doc 901-111 Filed 07/18/17 Entered 07/13 Westing 10/18/17 Entered 07/13

5194465003

Entered 07/13/17 15:20:12

Exhibit Invoice No: 5194465003 5194465

Order No: Page: 1 of 2

ustomer Order No:	REL/REQ No:
WVG3001392	

Ordered By:

**Date Shipped:** 

**Invoice Date:** 

**Customer Service Rep:** 

Phone:

05/10/2017

05/11/2017

**CLINT FAIN** 

(706)724-7666

**NET 30 DAYS** 

**Customer No:** 84066-1951

**Servicing Branch:** 026 -AUGUSTA GA **Shipped Via:** 

Terms:

MRC TRUCK

**Sold To:** 

WECTEC GLOBAL PROJECTS SERVICE

3735 GLEN LAKE DRIVE NC 28208 CHARLOTTE NC

WECTECAPINVOICES@WESTINGHOUSE.COM

Ship To:

WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION

**VOGTLE UNITS 3 & 4** 7828 RIVER ROAD

WAYNESBORO GA 30830

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

SIGNED BY: KENT - REL: 001 SIGNED DATE: 05/08/17 - REL: 001

SCANNED BY: COLE VERDELL - REL: 001 SIGNED BY: JOHNSON - REL: 003

COMPANY: FLUOR

- REL: 001

SCANNED BY: COLE VERDELL - REL: 003

SIGNED DATE: 05/10/17 - REL: 003 COMPANY: FLUOR - REL: 003

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
2	18084112	1 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	10	EA	1.16		1.16	11.60
3	18084066	1/2 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	10	EA	0.61		0.61	6.10
4	19981665	1/4 BS117A-04 BRS SOLID SQ HEAD PLUG THD B584	10	EA	0.71		0.71	7.10
5	18084040	3/8 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	10	EA	0.58		0.58	5.80
6	19981134	3/4 BRS 117 CORED SQ HEAD PLUG THD ASTM B584	10	EA	3.94		3.94	39.40
7	19080145	3/4 BLK CI CORED SQ HEAD PLUG THD A126 GR A	10	EA	1.20		1.20	12.00
8	19981711	1/2 117 A BRS SOLID SQ HEAD PLUG THD B584	10	EA	3.13		3.13	31.30
9	18084066	1/2 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	10	EA	0.61		0.61	6.10
10	18084023	1/4 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	10	EA	0.55		0.55	5.50

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Entered 07/13/17 15:20:12

Exhibit Invoice No:

5194465003 5194465

Order No: Page: 2 of 2

5194465003

**Customer Order No: REL/REQ No:** WVG3001392

Ordered By:

(706)724-7666

**Date Shipped:** 05/10/2017 **Invoice Date:** 05/11/2017

**Customer Service Rep:** 

**CLINT FAIN** 

Phone:

**NET 30 DAYS** 

**Customer No:** 84066-1951 **Servicing Branch:** 

026 -AUGUSTA GA **Shipped Via:** 

Terms:

MRC TRUCK

**Sold To:** 

WECTEC GLOBAL PROJECTS SERVICE

3735 GLEN LAKE DRIVE CHARLOTTE NC

NC 28208

WECTECAPINVOICES@WESTINGHOUSE.COM

Ship To:

WECTEC GLOBAL PROJECTS SERVICE

NUCLEAR CONSTRUCTION **VOGTLE UNITS 3 & 4** 

7828 RIVER ROAD WAYNESBORO

GA 30830

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
11	18084040	3/8 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	10	EA	0.58		0.58	5.80
12	78621818	2 S80 PVC COUPLING SW D2467	24	EA	2.59	!	2.59	62.16
13	78620196	2 S40 PVC COUPLING SW D2466	24	EA	0.73		0.73	17.52
14	18025175	1 X 1 X 3/4 3000# BLK CS REDUCING TEE THD SA105	12	EA	8.45		8.45	101.40
16	19226468	1 X 1 X 3/4 150# GALV MI REDUCING TEE THD A197	12	EA	7.11		7.11	85.32
17	21617890	2 X 12 XH BLK CS SMLS PIPE NIPPLE TBE A106 GR B	12	EA	13.05		13.05	156.60
		POD: 5194465003						

REMIT TO		TAXES	ОТН	ER CHARGES		INVOICE TOTALS
MDO OLODAL (UO) INO	County:	\$0.00	Misc:	\$0.00	Sub-Total:	\$553.70
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	City:	\$0.00	Freight:	\$0.00	Tax Total:	\$0.00
DALLAS 1X 75320-4392	State:	\$0.00			Invoice Total:	\$553.70

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions of Sale". Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

MRC Global 7-18751-1976

Entered 07/13/17 15:20:12

01 - 026

Exhibit Sales Order

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mreglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

Number 5194465-003 Page

Printed 05/10/1716:35

WECTEC GLOBAL PROJECTS SERVICE

NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD

**Deliver To:** 

WAYNESBORO

AUGUSTA GA

From:

519 LANEY WALKER BLVD

GA 30901 AUGUSTA

**Customer Purchase Order** WVG3001392

Customer Release/Requisition No.

1

Ordered by:

Promised - 05/10/17 Salesman - CLINT FAIN Shipped - 05/10/17

Phone - (706) 724-7666

Ship VIA -MRC TRUCK Freight Terms - PREPAID & ALLOW

Terms - NET 30 DAYS A Customer Ship No. - 84066 - 1951

SIGNED BY: KENT

- REL: 001 SCANNED BY: COLE VERDELL COMPANY: FLUOR

GA 30830

- REL: 001 - REL: 001

SIGNED DATE: 05/08/17 - REL: 001

- REL: 003 SIGNED BY: JOHNSON SCANNED BY: COLE VERDELL - REL: 003 COMPANY: FLUOR - REL: 003

SIGNED DATE: 05/10/17 - REL: 003

	BIGNED DAIR, 03/10/17	17,1217.		т	. 1				
CPO Line	Customer Part/Item ID	Ordered B	Quantity Backorder	Shipped \E	Description	Line No.			
	18084112	:			1 2/6000# BLK CS SOLID SQ HEAD PLUG THD	002			
		]	İ		SA105				
	18084066	10			1/2 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	003			
	19981665	10		10 EA	1/4 BS117A-04 BRS SOLID SQ HEAD PLUG THD B584	004			
	18084040	10		10 EA	3/8 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	005			
	19981134	10		10 EA	3/4 BRS 117 CORED SQ HEAD PLUG THD ASTM B584	006			
	19080145	10		10 EA	3/4 BLK CI CORED SQ HEAD PLUG THD A126 GR A	007			
	19981711	10		10 EA	1/2 117 A BRS SOLID SQ HEAD PLUG THD B584	008			
	18084066	10		10 EA	1/2 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	009			
	18084023	10		10 EA	1/4 2/6000# BLK CS SOLID SQ HEAD PLUG	010			
	18084040	10		10 EA	3/8 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	011			
	78621818	24		24 EA	2 S80 PVC COUPLING SW D2467	012			
	78620196				2 S40 PVC COUPLING SW D2466	013			
	18025175	12			1 X 1 X 3/4 3000# BLK CS REDUCING TEE THD SA105	014			
	19226468	12		12 EA	1 X 1 X 3/4 150# GALV MI REDUCING TEE THD A197	016			
	FLUOR	ii		05/10/17	JOHNSON	L			

17-10751-mew

Doc 901-1 Filed 07/13/17

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SO# 5194465003 Page

PO# WVG3001392

2

PO Box 513 Charleston WV 25322

**MRC** Global

Printed 05/10/1716:35

-1	CPO	Customer Part/Item ID	Quantity	Σ	Description	Line
L	Line	Customer Fart/Item ID	Ordered Backorder	Shipped 🖹	Description	No.
Γ		21617890	12	12 EA	2 X 12 XH BLK CS SMLS PIPE NIPPLE TBE	017
١					A106 GR B	
ľ						

Signed By: **RECEIVING INFO: Company:** Date: Signature: Box/Bag-1 Pieces-**Bundles-**Picked by- 446 Checked by- CV Staged-Tubes-Crates-Pallets-135.72 Material Tot-Freight-\$ .00 Other-\$ .00 Tax-\$ .00 Total-\$ .00 Order Weight-

17-10751-mew Doc 901-1111 Filed 07/18/17 Entered 07/13 Westing not set rypices Pg 33 of 66

Entered 07/13/17 15:20:12

Exhibit Invoice No: 5197686001 Order No:

5197686 Page: 1 of 1

5197686001 **REL/REQ No:** Ordered By:

**Date Shipped:** 05/10/2017 **Invoice Date:** 

**Customer Service Rep:** 

Phone:

Terms:

05/11/2017

**CLINT FAIN** 

CHARLOTTE NC

**Customer Order No:** 

WVG3001397

**Servicing Branch:** 

**NET 30 DAYS** 

**Customer No:** 84066-1951

026 -AUGUSTA GA **Shipped Via:** MRC TRUCK

**Sold To:** 

WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE

NC 28208

WECTECAPINVOICES@WESTINGHOUSE.COM

(706)724-7666

Ship To:

WECTEC GLOBAL PROJECTS SERVICE

NUCLEAR CONSTRUCTION **VOGTLE UNITS 3 & 4** 

7828 RIVER ROAD WAYNESBORO GA 30830

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

- REL: 001 SIGNED BY: JOHNSON SIGNED DATE: 05/10/17 - REL: 001

SCANNED BY: COLE VERDELL - REL: 001

COMPANY: FLUOR

- REL: 001

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	0858XXXX	44" DIA. X 12" DEEP FME COVER WITH CORD	2	PK	143.51		143.51	287.02
		LOCK & DRAWSTRING 5/PK						
		POD: 5197686001						

REMIT TO		TAXES	ОТН	ER CHARGES		INVOICE TOTALS
MD0 01 0D 11 (110) N10	County:	\$0.00	Misc:	\$0.00	Sub-Total:	\$287.02
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	City:	\$0.00	Freight:	\$0.00	Tax Total:	\$0.00
DALLAS 1X 73320-4392	State:	\$0.00			Invoice Total:	\$287.02

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions of Sale". Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's

Entered 07/13/17 15:20:12

5197686001

01 - 026

Sales Order

Number 5197686-001 Page

Printed 05/10/1716:35

General Terms and Conditions of Sale (found at www.mreglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference. From: **Deliver To:** 

AUGUSTA GA

519 LANEY WALKER BLVD

GA 30901 AUGUSTA

**Customer Purchase Order** WVG3001397

Customer Release/Requisition No.

1

Ordered by:

Exhibit

Promised - 05/10/17 Salesman - CLINT FAIN Shipped - 05/10/17 Phone - (706) 724-7666

WECTEC GLOBAL PROJECTS SERVICE

NUCLEAR CONSTRUCTION

VOGTLE UNITS 3 & 4

7828 RIVER ROAD

WAYNESBORO

Ship VIA -MRC TRUCK Freight Terms - PREPAID & ALLOW

Terms - NET 30 DAYS A Customer Ship No. - 84066 - 1951

SIGNED BY: JOHNSON

- REL: 001 SCANNED BY: COLE VERDELL - REL: 001 COMPANY: FLUOR - REL: 001

CTCMED DATE: 05/10/17

GA 30830

	SIGNED DATE: US/IU/I/	- KED: UUI			
CPO	Customer Part/Item ID	Quantity	M	Description	Line
Line	Customer Part/Item ID	Ordered Backorder	Shipped 🖹	Description	No.
	0858XXXX	2	2 PK	44" DIA. X 12" DEEP FME COVER WITH CORD	001
				LOCK & DRAWSTRING 5/PK	

RECEIVING INFO: Company: FLUOR Signed By: JOHNSON Date: 05/10/17 Signature: Tubes-2 Crates-Pallets-Pieces-**Bundles-**Picked by- SXP Checked by- CV Staged-Box/Bag-() () Material Tot-00 Other-\$ Tax-\$ Order Weight-Freight-\$

17-10751-mew Doc 901-111 Filed 07/18/17 Entered 07/13 Westing to 17/16/17 Entered 07/13

Entered 07/13/17 15:20:12

Exhibit Invoice No: Order No:

Page:

5194709001 5194709

1 of 1

5194709001

Ordered By:

**Date Shipped:** 

**Invoice Date:** 05/11/2017

**Customer Service Rep:** 

**Customer Order No:** 

WVG3001451

**CLINT FAIN** 

Phone:

(706)724-7666

Terms:

**NET 30 DAYS** 

05/10/2017

**Customer No:** 84066-1951 **Servicing Branch:** 026 -AUGUSTA GA

**REL/REQ No:** 

**Shipped Via:** MRC TRUCK

**Sold To:** 

WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE

CHARLOTTE NC

NC 28208

WECTECAPINVOICES@WESTINGHOUSE.COM

Ship To:

WECTEC GLOBAL PROJECTS SERVICE

NUCLEAR CONSTRUCTION **VOGTLE UNITS 3 & 4** 

7828 RIVER ROAD

WAYNESBORO GA 30830

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

SIGNED BY: JOHNSON - REL: 001 SCANNED BY: COLE VERDELL - REL: 001

COMPANY: FLUOR

- REL: 001

SIGNED	DAT	E: 05	/10/17	- REL	: 001
INE	1	ADT	٦.		

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	6415XXXX	3/4" 90 DEGREE ELBOW FASTPIPE	20	EA	10.25		10.25	205.00
2	6415XXXX	3/4" ALUM TUBING 19 FT. 8 IN. LONG FASTPIPE	5	EA	27.99		27.99	139.95
3	6415XXXX	1-1/2" ALUM TUBING 19 FT 8 IN LONG FASTPIPE	10	EA	65.32		65.32	653.20
4	6415XXXX	1-1/2" 90 DEGREE ELBOW FASTPIPE	40	EA	25.19		25.19	1007.60
5	6415XXXX	1-1/2" EQUAL TEE FASTPIPE	5	EA	37.32		37.32	186.60
6	6415XXXX	1-1/2" SADDLE DROP X 1" FASTPIPE	25	EA	27.05		27.05	676.25
7	6415XXXX	1" X 3/4" REDUCTION UNION FASTPIPE	25	EA	15.85		15.85	396.25
8	6415XXXX	1-1/2" REDUCTION TEE X 1" FASTPIPE	20	EA	37.32		37.32	746.40
9	6415XXXX	2" SPANNER WRENCH FASTPIPE	5	EA	37.32		37.32	186.60
10	6415XXXX	1-1/2" END CAP FASTPIPE	12	EA	27.99		27.99	335.88
11	6415XXXX	1" 90 DEGREE ELBOW FASTPIPE	40	EA	15.85		15.85	634.00
		POD: 5194709001						

REMIT TO	TAX	XES	OTHER	CHARGES	11/	VOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392	County:	\$0.00	Misc:	\$0.00	Sub-Total:	\$5,167.73
	City:	\$0.00	Freight:	\$0.00	Tax Total:	\$0.00
DALLAS TX 75320-4392	State:	\$0.00			Invoice Total:	\$5,167.73

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

MRC Global BELTWE

Entered 07/13/17 15:20:12

01 - 026

Exhibit Sales Order

Number 5194709-001 Page

Printed 05/10/1716:35

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mreglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION

**Deliver To:** 

VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830 From: AUGUSTA GA

519 LANEY WALKER BLVD

AUGUSTA GA 30901 **Customer Purchase Order** 

WVG3001451

Customer Release/Requisition No.

1

Ordered by:

Promised - 05/10/17 Salesman - CLINT FAIN Shipped -05/10/17

Phone - (706) 724-7666

Ship VIA -MRC TRUCK Freight Terms - PREPAID & ALLOW

Terms - NET 30 DAYS A Customer Ship No. - 84066 - 1951

SIGNED BY: JOHNSON

SCANNED BY: COLE VERDELL COMPANY: FLUOR

- REL: 001 - REL: 001 - REL: 001

STONED DATE: 05/10/17 - REL: 001

CPO Customer Part/Item ID		Quantity			M	Description	Line	
Line	Customer Part/Item 1D	Ordered	Backorder	Shipped	Ĭ	Description	No	
	6415XXXX	20		20	EA	3/4" 90 DEGREE ELBOW FASTPIPE	00	
	6415XXXX	5				3/4" ALUM TUBING 19 FT. 8 IN. LONG FASTPIPE	00	
	6415XXXX	10				1-1/2" ALUM TUBING 19 FT 8 IN LONG FASTPIPE	00	
	6415XXXX	40		40	EΑ	1-1/2" 90 DEGREE ELBOW FASTPIPE	00	
	6415XXXX	. 5		5	EΑ	1-1/2" EQUAL TEE FASTPIPE	00	
	6415XXXX	25		25	EΑ	1-1/2" SADDLE DROP X 1" FASTPIPE	00	
	6415XXXX	. 25		25	EΑ	1" X 3/4" REDUCTION UNION FASTPIPE	00	
	6415XXXX	20		20	EΑ	1-1/2" REDUCTION TEE X 1" FASTPIPE	00	
	6415XXXX	5		5	EΑ	2" SPANNER WRENCH FASTPIPE	00	
	6415XXXX	12		12	EΑ	1-1/2" END CAP FASTPIPE	01	
	6415XXXX	40		40	EΑ	1" 90 DEGREE ELBOW FASTPIPE	01	

L	RECEIVING INFO: C	Company: FLUOR		Date: 05/10/17	Signed By: JOHN	NSON Signature:	Moran Chrosn
	Tubes- 3 Box/Bag	,	Pallets-	1 Pieces-	Bundles-	Picked by- 470 Checked by- JC	
-	Order Weight.	00 Material Tota		Freight- \$	00 Other- \$	0.0 Tax. $$$	Total- \$ 00

17-10751-mew Doc 901-111 Fired 07/13/17 Entered 07/13/17 15:20:12 Exhibit Invoice No: Order No: Order No:

5205862001 5205862

Order No: Page: 1 of 1

		000001		
Customer Order No:	REL/REQ No:	Ordered By:	Date Shipped:	Invoice Date:
WVG3001468			05/10/2017	05/11/2017

**Customer Service Rep:** Phone: Terms:

**CLINT FAIN** (706)724-7666 **NET 30 DAYS** 

**Customer No: Servicing Branch: Shipped Via:** 84066-1951 026 -AUGUSTA GA MRC TRUCK

**Sold To:** Ship To:

WECTEC GLOBAL PROJECTS SERVICE WECTEC GLOBAL PROJECTS SERVICE WECTECAPINVOICES@WESTINGHOUSE.COM NUCLEAR CONSTRUCTION 3735 GLEN LAKE DRIVE

NC 28208 **VOGTLE UNITS 3 & 4** CHARLOTTE NC 7828 RIVER ROAD WAYNESBORO GA 30830

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

- REL: 001 - REL: 001 SIGNED BY: JOHNSON SCANNED BY: COLE VERDELL - REL: 001 COMPANY: FLUOR

SIGNED DATE: 05/10/17 - REL: 001

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	76277176	1/2 3000# T316/316L SS TEE THD SA182 IMP	200	EA	10.44		10.44	2088.00
2	76237468	1/2 3000# T316/316L SS 45 DEG ELL THD SA182 IMP	50	EA	12.31		12.31	615.50
3	76048088	1/2 X 4 S80S T304/304L SS SMLS PIPE NIPPLE TBE A733	50	EA	7.29		7.29	364.50
4	76048126	1/2 X 6 S80S T304/304L SS SMLS PIPE NIPPLE TBE A733	200	EA	10.49		10.49	2098.00
5	76251215	1/2 150/3K/6K T316SS SQ HEAD PLUG THD SA182 IMP	50	EA	1.86		1.86	93.00
6	76046751	1/4 X 4 S80S T304/304L SS SMLS PIPE NIPPLE TBE A733	200	EA	4.71		4.71	942.00
		POD: 5205862001						T

REMIT	TO	TA	XES	OTHER	R CHARGES	I	NVOICE TOTALS
MDO OLODAL (UO)	INO.	County:	\$0.00	Misc:	\$0.00	Sub-Total:	\$6,201.00
MRC GLOBAL (US) P O BOX 204392 DALLAS	NG. TX 75320-4392	City:	\$0.00	Freight:	\$0.00	Tax Total:	\$0.00
DALLAS	17 19920-4992	State:	\$0.00			Invoice Total:	\$6,201.00

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

Entered 07/13/17 15:20:12

01-026

Sales Order

Number 5205862-001 Page

Printed 05/10/1716:35

**Customer Purchase Order** 

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mreglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

From: WECTEC GLOBAL PROJECTS SERVICE

AUGUSTA GA

519 LANEY WALKER BLVD

GA 30901 AUGUSTA

WVG3001468

Customer Release/Requisition No.

1

Ordered by:

Exhibit

WAYNESBORO GA 30830 Promised - 05/10/17 Salesman - CLINT FAIN Phone - (706) 724-7666 Shipped - 05/10/17

Ship VIA -MRC TRUCK Freight Terms - PREPAID & ALLOW

Terms - NET 30 DAYS A Customer Ship No. - 84066 - 1951

SIGNED BY: JOHNSON

NUCLEAR CONSTRUCTION

VOGTLE UNITS 3 & 4

7828 RIVER ROAD

**Deliver To:** 

SCANNED BY: COLE VERDELL COMPANY: FLUOR

- REL: 001 - REL: 001 - REL: 001

	<u> SIGNED DATE: 05/10/17</u>	- REL:	001				
СРО	Customer Part/Item ID		Quantity		M	Description	Line
Line	Customer 1 ar vitem 1D	Ordered	Backorder	Shipped	<u>n</u>	Description	No.
	76277176	200		200	EΑ	1/2 3000# T316/316L SS TEE THD SA182	001
						IMP	
	76237468	50		50	EΑ	1/2 3000# T316/316L SS 45 DEG ELL THD	002
						SA182 IMP	
	76048088	50		50	EΑ	1/2 X 4 S80S T304/304L SS SMLS PIPE	003
						NIPPLE TBE A733	
	76048126	200		200	EA	1/2 X 6 S80S T304/304L SS SMLS PIPE	004
						NIPPLE TBE A733	
	76251215	50		50	EΑ	1/2 150/3K/6K T316SS SQ HEAD PLUG THD	005
						SA182 IMP	
	76046751	200		200	EA	1/4 X 4 S80S T304/304L SS SMLS PIPE	006
					<u> </u>	NIPPLE TBE A733	

RECEIVING INFO: Company: FLUOR Signed By: JOHNSON Date: 05/10/17 Signature: Tubes-3 Crates-Pallets-Pieces-**Bundles-**Picked by- SXP Checked by- CV Staged-Box/Bag-550 <u>. 50 Material Tot-</u> 00 Other-\$ 0.0 Tax-\$ Order Weight-Freight-\$

17-10751-mew

Entered 07/13/17 15:20:12

Exhibit Invoice No: 0453505000 0453505

Order No: Page: 1 of 1

THO GIGBUI	045	<u>3505000</u>
istomer Order No:	REL/REQ No:	Ordered By:

ered By: **Date Shipped:** 12/14/2015 **Invoice Date:** \*\*DO NOT MAIL\*\*

**Customer Service Rep:** 

132175-C-121.15 REV.0

Phone:

12/15/2015

**SEAN THARPE** 

(000)000-0000

**NET 30 DAYS** 

**Customer No:** 70189-0274

**Servicing Branch:** AUGUSTA GA 026 -

**Shipped Via:** MRC TRUCK

**Sold To:** 

STONE & WEBSTER ATTN ACCOUNTS PAYABLE PO BOX 98519 **BATON ROUGE** 

LA 70884

Ship To:

Terms:

STONE & WEBSTER NUCLEAR CONSTRUCTION **VOGTLE UNITS 3 & 4** 7828 RIVER ROAD

WAYNESBORO GA 30830

ORIGINAL INVOICE #8444095001

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

CREDIT ONLY IS FOR FOOTAGE DISCREPANCY

LINE PART DESCRIPTION OUANTITY UNITS UNIT PRICE DISCOUNT NET PRICE TOTAL PRICE FT 66640353 1 S80S T304/304L SS SMLS PIPE PE SC 2.4000 11.66 -11.66 -27.98-1 17/24 RL SA312 POD: 0453505000

REMIT	TO	TA	XES	OTHER	CHARGES	IN	VOICE TOTALS
MD0 01 0D41 (10)	1110	County:	\$0.00	Misc:	\$0.00	Sub-Total:	\$27.98-
MRC GLOBAL (US)   P O BOX 204392 DALLAS	TX 75320-4392	City:	\$0.00	Freight:	\$0.00	Tax Total:	\$0.00
DALLAS	1X 75320-4392	State:	\$0.00			Invoice Total:	\$27.98 CR

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at <a href="https://www.mrcglobal.com/vt">www.mrcglobal.com/vt</a> by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

> These commodities, technology or software w ere exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

> > We Make Energy Flow MRC Global (US) Inc.

17-10751-mew

Doc 901-111 Filed 07/18/17 Entered 07/13 Westinghouse Typices Pg 40 of 66

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Exhibit Invoice No: 8526498001 8526498

Order No: Page: 1 of 1

IVING GIODAI	8	3526498001
<b>Customer Order No:</b>	REL/REO No:	Ordered By:

ed By: **Date Shipped:**  **Invoice Date:** 

**Customer Service Rep:** 

132175-C121.15 REV.0

Phone:

07/15/2015 07/16/2015

**SEAN THARPE** 

(000)000-0000

**NET 30 DAYS** 

**Customer No:** 

70189-0274

**Servicing Branch:** 026 - AUGUSTA GA **Shipped Via:** MRC TRUCK

**Sold To:** 

WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 **JENKINSVILLE** SC 29065

Ship To:

Terms:

STONE & WEBSTER NUCLEAR CONSTRUCTION **VOGTLE UNITS 3 & 4** 7828 RIVER ROAD WAYNESBORO GA 30830

ORIGINAL INVOICE #8444095001

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
9001	18086123	1 3000# BLK CS CAP THD SA105	2	EA	6.66 -		6.66 -	13.32-
		POD: 8526498001						

REMIT TO		TAXES	OTHER CHARG	ES	INVOICE TOTALS	
MD0 01 0D 41 (110) INO	County:	\$0.00	Misc:	\$0.00	Sub-Total:	\$13.32-
MRC GLOBAL (US) INC. P O BOX 204392	City:	\$0.00	Freight:	\$0.00	Tax Total:	\$0.00
DALLAS TX 7532	State:	\$0.00			Invoice Total:	\$13.32 CR

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions of Sale". Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

17-10751-mew Doc 901-1111 Filed 07/18/17 Entered 07/13 Westing 10 15 Pg 41 of 66

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Order No:	150285				
Page:	1	of	1		

TM	150	<u> 28540</u>
tomer Order No:	REL/REQ No:	Ordered B

**Date Shipped:** y: 04/07/2016 **Invoice Date:** 

04/11/2016

**Customer Service Rep:** 

132175F005276

Phone:

Terms: (706)724-7666

**Customer No:** 

**Servicing Branch:** 

**NET 30 DAYS Shipped Via:** 

70189-0274

**CLINT FAIN** 

026 -AUGUSTA GA MRC TRUCK

**Sold To:** 

WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213

SC 29065

WECTECAPINVOICES@WESTINGHOUSE.COM

Ship To:

STONE & WEBSTER NUCLEAR CONSTRUCTION **VOGTLE UNITS 3 & 4** 7828 RIVER ROAD

WAYNESBORO GA 30830

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

JENKINSVILLE

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	18901021	2 3000# BLK CS 90 DEG ELL SW SA105 SPP	12	EA	7.58		7.58	90.96
2	7740XXXX	1/2"X100' NYLON TUBING NATURAL COLOR	1	PK	101.18		101.18	101.18
		POD: 1502854001						

REMIT	TO	TA	XES	OTHER	CHARGES	IN	VOICE TOTALS
MD0 01 0DA1 (110) 1	MDG GLODAL (UD) ING		\$0.00	Misc:	\$0.00	Sub-Total:	\$192.14
P O BOX 204392		City:	\$0.00	Freight:	\$0.00	Tax Total:	\$0.00
DALLAS	TX 75320-4392	State:	\$0.00			Invoice Total:	\$192.14

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions of Sale". Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

17-10751-mew Doc 901-1111-ited 07/13/17 Entered 07/13/17 15:20:12 Exhibit Invoice No: Order No: Order No:

1523111001 Order No: 1523111

тм	152	<u> </u>		<b>Page:</b> 1 of 1
ustomer Order No:	REL/REQ No:	Ordered By:	Date Shipped:	Invoice Date:
132175F005323			04/08/2016	04/11/2016

**Phone:** Terms: **Customer Service Rep:** 

**SEAN THARPE** (000)000-0000 **NET 30 DAYS** 

**Customer No: Servicing Branch: Shipped Via:** 026 - AUGUSTA GA 70189-0274 MRC TRUCK

**Sold To:** Ship To:

WECTEC GLOBAL PROJECT SERVICES STONE & WEBSTER WECTECAPINVOICES@WESTINGHOUSE.COM 14368 STATE HWY 213

NUCLEAR CONSTRUCTION **VOGTLE UNITS 3 & 4** 7828 RIVER ROAD WAYNESBORO GA 30830

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

SC 29065

THANK YOU

JENKINSVILLE

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE DIS	COUNT   NET PRICE	TOTAL PRICE
1	77150875	1/4 X 1/4 LET-LOK 768L-SS T316SS MALE	10	EA	4.73	4.73	47.30
		CONNECTOR TUBE X MPT 3001996					
2	77150614	1/4 LET-LOK 764L-SS T316SS UNION TEE	10	EA	14.99	14.99	149.90
		TUBE 3001708					
3	77150540	1/4 LET-LOK 762L-SS T316SS UNION TUBE	10	EA	7.27	7.27	72.70
		3001606					
4	77150636	1/4 LET-LOK 765L-SS T316SS UNION ELBOW	10	EA	10.63	10.63	106.30
		TUBE 3001733					
5	7150XXXX	1/4" SS ROPE CLAMP # 31985T73	20	EA	2.41	2.41	48.20
6	7150XXXX	1/8" SS ROPE CLAMP # 31985T71	20	EA	1.55	1.55	31.00
7	6209XXXX	10" INFLATABLE TEST PLUG CHERNE #041-394	6	EA	304.42	304.42	1826.52
8	64701777	1/2 DIXON HS40 2-1/16 - 3 WORM GEAR	25	EA	0.82	0.82	20.50
		HOSE CLAMP ZINC PLTD SCREW 1/2 BAND 10					
		POD: 1523111001					

REMIT TO	TA	XES	OTHER	CHARGES	J	NVOICE TOTALS
MDO OLODAL (UO) INO	County:	\$0.00	Misc:	\$0.00	Sub-Total:	\$2,302.42
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	City:	\$0.00	Freight:	\$0.00	Tax Total:	\$0.00
DALLAS 1X 75320-4392	State:	\$0.00			Invoice Total:	\$2,302.42

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

PC Global

17-10751-mew Doc 901-111 First 07/13/17 Entered 07/13/17 15:20:12 Exhibit Invoice No: Order No: Order No:

Order No.

2129770001 2120770

ino Giobai		29770001	Page: 1 of 1		
stomer Order No:	REL/REQ No:	Ordered By:	Date Shipped:	Invoice Date:	
132175F005693			06/14/2016	06/15/2016	

Phone: **Customer Service Rep:** Terms:

**CLINT FAIN** (706)724-7666 **NET 30 DAYS** 

**Customer No: Servicing Branch: Shipped Via:** 

70189-0274 026 -AUGUSTA GA MRC TRUCK

**Sold To:** Ship To:

WECTEC GLOBAL PROJECT SERVICES STONE & WEBSTER WECTECAPINVOICES@WESTINGHOUSE.COM NUCLEAR CONSTRUCTION 14368 STATE HWY 213 SC 29065 **VOGTLE UNITS 3 & 4** JENKINSVILLE

7828 RIVER ROAD WAYNESBORO GA 30830

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

SIGNED BY: CURTIS - REL: 001 SCANNED BY: COLE VERDELL - REL: 001 COMPANY: FLUOR - REL: 001 SIGNED DATE: 06/14/16 - REL: 001 SIGNED BY: MCCRACKEN - REL: 002 SCANNED BY: CHEVALIER GORDO - REL: 002

COMPANY: WESTINGHOUSE - REL: 002 SIGNED DATE: 07/15/16 - REL: 002

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	0850XXXX	VALVE HANDLE FOR A 3" 5303 SERIES SHARPE	3	EA	44.71		44.71	134.13
		BALL VALVE LD05						
		POD: 2129770001						

REMIT T	0	TAX	KES	OTHER (	CHARGES	INV	DICE TOTALS
MDO OLODAL (UO) ING	_	County:	\$0.00	Misc:	\$0.00	Sub-Total:	\$134.13
P O BOX 204392		City:	\$0.00	Freight:	\$0.00	Tax Total:	\$0.00
DALLAS	TX 75320-4392	State:	\$0.00			Invoice Total:	\$134.13

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions of Sale". Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

Entered 07/13/17 15:20:12

<del>-Exhibit</del> Sales Order

Number 2129770-001 Page

06/14/1611:43 Printed

**Customer Purchase Order** 

If this order is placed under an existing-written contract, the terms of such existing-contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/vt by following the instructions on this site and also available by request), which Terms and

> From: AUGUSTA GA

01-026

132175F005693

NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4

SIGNED BY: CURTIS

519 LANEY WALKER BLVD GA 30901 AUGUSTA

Customer Release/Requisition No.

1

7828 RIVER ROAD WAYNESBORO

STONE & WEBSTER

**Deliver To:** 

GA 30830

Ship VIA -MRC\_TRUCK Freight Terms - PREPAID & ALLOW

Terms - NET 30 DAYS A Customer Ship No. - 70189 - 0274

Ordered by:

Promised - 06/14/16 Salesman - CLINT FAIN Phone - (706) 724-7666 Shipped - 06/14/16

- REL: 001 - REL: 001

SCANNED BY: COLE VERDELL COMPANY: FLUOR - REL: 001 SIGNED DATE: 06/14/16 - REL: 001

CPO Line	Customer Part/Item ID	Ordered	Quantity Backorder	Shipped	U/M	Description	Line No.
	0850XXXX	. 10	7	2	B EA	VALVE HANDLE FOR A 3" 5303 SERIES SHARPE BALL VALVE LD05	001

RECEIVING INFO: Company: FLUOR Date: 06/14/16 Signed By: CURTIS Signature: Tubes-Box/Bag-1 Crates-Pallets-Pieces-**Bundles-**Picked by- CV Checked by- SP Staged-Order Weight-00 Material Tot-Freight-\$ . 00 Other-\$ .00 Tax-\$ .00 Total- \$ .00

17-10751-mew Doc 901-1111 File 07/18/17 Entered 07/13 Westing 11/18/17 Entered 07/13

Entered 07/13/17 15:20:12

Exhibit Invoice No: 2129770002 Order No: 2129770

Page: 1 of 1

2129770002

**REL/REQ No:** 

Ordered By: **Date Shipped:** 

07/15/2016

**Invoice Date:** 07/18/2016

**Customer Service Rep:** 

132175F005693

**Customer Order No:** 

**CLINT FAIN** 

Phone:

(706)724-7666

**NET 30 DAYS** 

**Customer No:** 70189-0274

**Servicing Branch:** AUGUSTA GA 026 -

Shipped Via:

Ship To:

Terms:

MRC TRUCK

**Sold To:** 

STONE & WEBSTER ATTN ACCOUNTS PAYABLE

PO BOX 98519 **BATON ROUGE** 

LA 70884

WECTECAPINVOICES@WESTINGHOUSE.COM

STONE & WEBSTER

NUCLEAR CONSTRUCTION **VOGTLE UNITS 3 & 4** 

7828 RIVER ROAD WAYNESBORO

GA 30830

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

SIGNED BY: CURTIS - REL: 001 SIGNED DATE: 06/14/16 - REL: 001

SCANNED BY: COLE VERDELL - REL: 001 SIGNED BY: MCCRACKEN - REL: 002

COMPANY: FLUOR

- REL: 001

SCANNED BY: CHEVALIER GORDO - REL: 002

COMP	ANY: WESTINGH	IOUSE - REL: 002	SIGNED DATE: 07/15/16 - RE	L: 002					
LINE	PART		DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	0850XXXX	VALVE HANDLE FO	R A 3" 5303 SERIES SHARPE	6	EA	44.71		44.71	268.26
		BALL VALVE LD05							
		POD: 2129770002							

REMIT	TO	TA	XES	OTHER	CHARGES	INV	OICE TOTALS
MD0 01 0D 41 (110) 1	MDG GLODAL (UD) ING		\$0.00	Misc:	\$0.00	Sub-Total:	\$268.26
P O BOX 204392 DALLAS		City:	\$0.00	Freight:	\$0.00	Tax Total:	\$0.00
DALLAS	TX 75320-4392	State:	\$0.00			Invoice Total:	\$268.26

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions of Sale". Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

> These commodities, technology or software w ere exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Entered 07/13/17 15:20:12

01-026

Sales Order

Number 2129770-002 Page

07/15/1612:52 Printed

**Customer Purchase Order** 

If this order is placed under an existing-written contract, the terms of such existing-contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/vt by following the instructions on this site and also available by request), which Terms and

STONE & WEBSTER

**Deliver To:** 

NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD

From: AUGUSTA GA

519 LANEY WALKER BLVD

GA 30901 AUGUSTA

132175F005693

Customer Release/Requisition No.

1

Ordered by:

<del>-Exhibit</del>

WAYNESBORO GA 30830

Promised - 06/14/16 Salesman - CLINT FAIN Shipped - 07/15/16 Phone - (706) 724-7666

Ship VIA -MRC TRUCK Freight Terms - PREPAID & ALLOW

Terms - NET 30 DAYS A Customer Ship No. - 70189 - 0274

SIGNED BY: CURTIS - REL: 001 SCANNED BY: COLE VERDELL - REL: 001 COMPANY: FLUOR - REL: 001

SIGNED DATE: 06/14/16 - REL: 001

- REL: 002 SIGNED BY: MCCRACKEN SCANNED BY: CHEVALIER GORDO - REL: 002 COMPANY: WESTINGHOUSE - REL: 002

ı		SIGNED DATE: 0//15/16	- KEL:	002					1
	CPO	Customer Part/Item ID		Quantity		J⊠	Description	Line	
	Line	Customer Part/Item ID	Ordered	Backorder	Shipped	n/	Description	No.	l
		0850XXXX	. 7	1	(	δ EA	VALVE HANDLE FOR A 3" 5303 SERIES SHARPE	001	I
							BALL VALVE LD05	į	l

With Marche. RECEIVING INFO: Company: WESTINGHOUSE Date: 07/15/16 Signed By: MCCRACKEN Signature: Picked by- SP Checked by- CV Tubes-Box/Bag-1 Crates-Pallets-Pieces-**Bundles-**Staged-Order Weight-. () () Material Tot-Freight-\$ . 00 Other-\$ .00 Tax-\$ .00 Total- \$ .00

17-10751-mew

SC 29065

Doc 901-11|| Filed 07/18/17 Entered 07/13/17 15:20:12

Wes introduced hypices Pg 47 of 66

Exhibit Invoice No: 3596920001 Order No: 3596920

Page: 1 of 4

Customer Order No:	REL/REQ No:	Ordered By:	Date Shipped:	Invoice Date:
WVG3000383			11/17/2016	11/18/2016

3596920001

Phone: Terms: **Customer Service Rep:** 

**CLINT FAIN** (706)724-7666 **NET 30 DAYS** 

**Customer No: Servicing Branch: Shipped Via:** 70189-0274 026 -AUGUSTA GA MRC TRUCK

**Sold To:** Ship To:

WECTEC GLOBAL PROJECT SERVICES WECTECAPINVOICES@WESTINGHOUSE.COM 14368 STATE HWY 213

STONE & WEBSTER NUCLEAR CONSTRUCTION **VOGTLE UNITS 3 & 4** 7828 RIVER ROAD WAYNESBORO GA 30830

THANK YOU

**JENKINSVILLE** 

- REL: 001 SIGNED BY: OGLESBY - REL: 001 SCANNED BY: COLE VERDELL - REL: 001 COMPANY: FLUOR

SIGNED DATE: 11/17/16 - REI: 001

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	7715XXXX	1/2 YOR-LOK T316SS TUBE NUT CPO LINE: 1	10	EA	6.33		6.33	63.30
3	72MMMMMM	1/2 .028 BR ANNEAL T304/304L SS SMLS TUBING 20 U/L A269/A213 (6 FT LONG) CPO LINE: 2	1	EA	129.40		129.40	129.40
4	0810XXXX	1/2" PRESSURE REGULATOR 05-150 PSI RANGE ALUMINUM BODY, T-HANDLE W/GAUGE CPO LINE: 3	3	EA	80.73		80.73	242.19
5	7715XXXX	1/4 YOR-LOK T316SS TUBE NUT CPO LINE: 4	10	EA	2.85		2.85	28.50
6	76040249	1/4 X 6 S40S T304/304L SS WELDED PIPE NIPPLE TBE A733 CPO LINE: 5	6	EA	1.81		1.81	10.86
8	72MMMMMM	1/4 .020 BR ANNEAL T304/304L SS SMLS TUBING 20 U/L A269/A213 (6 FT LONG) CPO LINE: 6	1	EA	47.00		47.00	47.00
10	72MMMMMM	1/2 S40S T304/304L SS SMLS PIPE PE SC 6 FT LONG CPO LINE: 7	4	EA	61.50		61.50	246.00

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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Order No:

3596920001 3596920

Page. 2 of 4

JIM	33)	<u> </u>		1 agc. 2 01 4
Customer Order No: WVG3000383	REL/REQ No:	Ordered By:	<b>Date Shipped:</b> 11/17/2016	Invoice Date: 11/18/2016
Customer Service Rep:		Phone:	Terms:	

**CLINT FAIN** (706)724-7666

**NET 30 DAYS** 

**Customer No: Servicing Branch:** Shipped Via: 70189-0274 026 -AUGUSTA GA MRC TRUCK

**Sold To:** Ship To:

WECTEC GLOBAL PROJECT SERVICES WECTECAPINVOICES@WESTINGHOUSE.COM 14368 STATE HWY 213 SC 29065 JENKINSVILLE

STONE & WEBSTER NUCLEAR CONSTRUCTION **VOGTLE UNITS 3 & 4** 

7828 RIVER ROAD WAYNESBORO GA 30830

					WAYNESBUR	.0	GA 30830	
LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
11	76490193	3/8 X 6 S40S T304/304L SS WELDED PIPE NIPPLE TBE A733 SPP CPO LINE: 8	8	EA	1.97		1.97	15.76
13	72MMMMMM	3/8 .020 BR ANNEAL T304/304L SS SMLS TUBING 20 U/L A269/A213 (6 FT LONG) CPO LINE: 9	1	EA	68.20		68.20	68.20
14	7715XXXX	1/4 YOR-LOK T316SS FRONT/BACK FERRULE SET CPO LINE: 10 & 17	10	EA	4.15		4.15	41.50
15	7715XXXX	1/2 YOR-LOK T316SS FRONT/BACK FERRULE SET CPO LINE: 11 & 18	10	EA	6.76		6.76	67.60
16	7715XXXX	3/8 YOR-LOK T316SS FRONT/BACK FERRULE SET CPO LINE: 12 & 19	10	EA	5.04		5.04	50.40
17	7715XXXX	3/8 YOR-LOK T316SS FITTING CAP CPO LINE: 13	10	EA	8.92		8.92	89.20
18	6245XXXX	3/8" FNPT X 1/4"COUPLING INDUSTRIAL SLEEVE-LOCK CPO LINE: 14	9	EA	8.27		8.27	74.43
19	6245XXXX	3/8 FNPT X 1/4 COUPLING ZINC PLATED STEEL PLUG QUICK DISCONNECT CPO LINE: 15	15	EA	8.27		8.27	124.05

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17-10751-mew Doc 901-11|| Tited 07-116/17 Entered 07/13

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Exhibit Invoice No: 3596920001 3596920

Order No: Page: 3 of 4

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WVG3000383			11/17/2016	11/18/2016
Customer Order No:	REL/REQ No:	Ordered By:	Date Shipped:	Invoice Date:
	337	07 <u>2</u> 0001		- mg 0 01 1

**Customer Service Rep:** Phone: Terms: **CLINT FAIN** (706)724-7666 **NET 30 DAYS** 

**Customer No: Servicing Branch: Shipped Via:** 

70189-0274 026 -AUGUSTA GA MRC TRUCK

**Sold To:** Ship To:

WECTEC GLOBAL PROJECT SERVICES STONE & WEBSTER WECTECAPINVOICES@WESTINGHOUSE.COM

14368 STATE HWY 213 NUCLEAR CONSTRUCTION SC 29065 **VOGTLE UNITS 3 & 4** JENKINSVILLE 7828 RIVER ROAD WAYNESBORO GA 30830

LINE QUANTITY UNITS UNIT PRICE DISCOUNT NET PRICE TOTAL PRICE PART DESCRIPTION EΑ 20 76638000 1/2 3000# T304/304L SS 90 DEG ELL SW 16 3.90 3.90 62.40 SA182 SPP CPO LINE: 16 21 7715XXXX 3/8 YOR-LOK T316SS TUBE NUT 10 EΑ 3.85 3.85 38.50 CPO LINE: 20 22 76567204 1/2 X 3/8 3000# T304/304L SS REDUCER SW 9 EΑ 4.00 4.00 36.00 SA182 IMP CPO LINE: 21 23 76566349 1/2 X 1/4 3000# 304/304LSS REDUCER SW 3 EΑ 3.06 3.06 9.18 SPP CPO LINE: 22 24 1250XXXX 1/2 SHARPE 53036-SW 1000 WOG 316 SS FP 15 EΑ 27.53 27.53 412.95 **B VLV SW LH** CPO LINE: 23 25 76678000 1/2 3000# T304/304L SS TEE SW SA182 SPP 12 EΑ 5.55 5.55 66.60 CPO LINE: 24 6 127.20 26 7715XXXX 1/4 X 3/8 YOR-LOK T316SS FEMALE EΑ 21.20 21.20 CONNECTOR TUBE X FPT CPO LINE: 25 27 7715XXXX 1/2 X 3/8 YOR-LOK T316SS FEMALE 6 EΑ 24.73 24.73 148.38 CONNECTOR TUBE X FPT CPO LINE: 26

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

Entered 07/13/17 15:20:12

Exhibit Invoice No: Order No:

3596920001 3596920

Page: 4 of 4

3596920001

**REL/REQ No:** 

Ordered By: **Date Shipped:**  **Invoice Date:** 

**Customer Service Rep:** 

Phone:

11/17/2016 11/18/2016

JENKINSVILLE

**Customer Order No:** 

WVG3000383

(706)724-7666

Terms: **NET 30 DAYS** 

**Customer No:** 

**Servicing Branch:** 

**Shipped Via:** 

70189-0274

**CLINT FAIN** 

026 -AUGUSTA GA MRC TRUCK

**Sold To:** 

WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213

SC 29065

WECTECAPINVOICES@WESTINGHOUSE.COM

Ship To:

STONE & WEBSTER NUCLEAR CONSTRUCTION **VOGTLE UNITS 3 & 4** 7828 RIVER ROAD

WAYNESBORO GA 30830

					WATHLOBOT		C/1 00000	
LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
28	7715XXXX	3/8 X 3/8 YOR-LOK T316SS FEMALE CONNECTOR TUBE X FPT CPO LINE: 27	6	EA	23.00		23.00	138.00
29	7715XXXX	1/4 YOR-LOK T316SS FITTING CAP CPO LINE: 28	10	EA	7.92		7.92	79.20
30	7715XXXX	1/2 YOR-LOK T316SS FITTING CAP CPO LINE: 29	10	EA	13.28		13.28	132.80
		POD: 3596920001						

REMIT TO	TAX	ŒS	OTHER	CHARGES	INVO	ICE TOTALS
MDO OLODAL (US) INO	County:	\$0.00	Misc:	\$0.00	Sub-Total:	\$2,549.60
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320	City:	\$0.00	Freight:	\$0.00	Tax Total:	\$0.00
DALLAS IX 75320	State:	\$0.00			Invoice Total:	\$2,549.60

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions of Sale". Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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01 - 026

Sales Order

Number 3596920-001 Page

Printed 11/17/1616:54

**Customer Purchase Order** 

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mreglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

AUGUSTA GA

519 LANEY WALKER BLVD

AUGUSTA

From:

GA 309012035

WVG3000383

Customer Release/Requisition No.

1

Ordered by:

Exhibit

WAYNESBORO GA 30830
Promised - 11/17/16 Salesman - CLINT FAIN

**Deliver To:** 

STONE & WEBSTER

7828 RIVER ROAD

Shipped - 11/17/16

NUCLEAR CONSTRUCTION

VOGTLE UNITS 3 & 4

alesman - CLINT FAIN
Phone - (706) 724-7666

Ship VIA -MRC TRUCK Freight Terms - PREPAID & ALLOW Terms - NET 30 DAYS A Customer Ship No. - 70189 - 0274

SIGNED BY: OGLESBY

COMPANY: FLUOR

SCANNED BY: COLE VERDELL

- REL: 001 - REL: 001 - REL: 001

SIGNED DATE: 11/17/16 - REL: 001

CPO	Gustaman Bant/Hann ID		Quantity		Z	December 41 and	Line
Line	Customer Part/Item ID	Ordered	Backorder	Shipped	UM	Description	No.
1	7715XXXX	10		10	EA	1/2 YOR-LOK T316SS TUBE NUT	001
2	7 2MMMMM	1		1		1/2 .028 BR ANNEAL T304/304L SS SMLS TUBING 20 U/L A269/A213 (6 FT LONG)	003
3	0810XXXX	. 3		3	ΕA	1/2" PRESSURE REGULATOR 05-150 PSI RANGE ALUMINUM BODY, T-HANDLE W/GAUGE	004
1	7715XXXX	10		10	EA	1/4 YOR-LOK T316SS TUBE NUT	005
5	76040249	6		6		1/4 X 6 S40S T304/304L SS WELDED PIPE NIPPLE TBE A733	006
6	7 2MMMMM	1				1/4 .020 BR ANNEAL T304/304L SS SMLS TUBING 20 U/L A269/A213 (6 FT LONG)	008
7	7 2MMMMM	4		4		1/2 S40S T304/304L SS SMLS PIPE PE SC 6 FT LONG	010
8	76490193	8		8		3/8 X 6 S40S T304/304L SS WELDED PIPE NIPPLE TBE A733 SPP	011
9	7 2MMMMM	1		1		3/8 .020 BR ANNEAL T304/304L SS SMLS TUBING 20 U/L A269/A213 (6 FT LONG)	013
10 & 17	7715XXXX	. 10		10	•	1/4 YOR-LOK T316SS FRONT/BACK FERRULE SET	014
11 & 18	7715XXXX	10		10	•	1/2 YOR-LOK T316SS FRONT/BACK FERRULE SET	015
12 & 19	7715XXXX	10		10	:	3/8 YOR-LOK T316SS FRONT/BACK FERRULE SET	016
13	7715xxxx	10		10	EA	3/8 YOR-LOK T316SS FITTING CAP	017
14	6245XXXX	. 9		9		3/8" FNPT X 1/4"COUPLING INDUSTRIAL SLEEVE-LOCK	018
15	6245XXXX	. 15				3/8 FNPT X 1/4 COUPLING ZINC PLATED STEEL PLUG QUICK DISCONNECT	019
	FLUOR			11/17/10	6	STEEL PLUG QUICK DISCONNECT OGLESBY	

17-10751-mew Doc 901-1 Filed 07/13/17 Entered 07/13/17 15:20:12 Exhibit

SO# 3596920001 Page

2

PO# WVG3000383

**MRC** Global

PO Box 513	Charleston WV 25322					Printed 11/17/1616:54	
CPO Line	Customer Part/Item ID	Ordered	Quantity Backorder	Shipped S	Descript	ion	Line No.
16	76638000	!	!	16 EA	1/2 3000# T304/304L SS 90 DEG ELI SA182 SPP	. SW	020
20	7715XXXX	10		10 EA	3/8 YOR-LOK T316SS TUBE NUT		021
21	76567204	9			1/2 X 3/8 3000# T304/304L SS REDU SA182 IMP	JCER SW	022
22	76566349	3			1/2 X 1/4 3000# 304/304LSS REDUCE SPP	ER SW	023
23	1250XXXX	15			1/2 SHARPE 53036-SW 1000 WOG 316 B VLV SW LH	SS FP	024
24	76678000	12		12 EA	1/2 3000# T304/304L SS TEE SW SA1	.82 SPP	025
25	7715XXXX	6			1/4 X 3/8 YOR-LOK T316SS FEMALE CONNECTOR TUBE X FPT		026
26	7715XXXX	6		:	1/2 X 3/8 YOR-LOK T316SS FEMALE CONNECTOR TUBE X FPT		027
27	7715XXXX	6		:	3/8 X 3/8 YOR-LOK T316SS FEMALE CONNECTOR TUBE X FPT		028
28	7715XXXX	10		10 EA	1/4 YOR-LOK T316SS FITTING CAP		029
29	7715xxxx	10		10 EA	1/2 YOR-LOK T316SS FITTING CAP		030

DECEMPER PICE TO THE PROPERTY OF THE PROPERTY

CI Ogleshy

RECEIVING INFO: Co	ompany:	Date:	Signed By:	Signature:	
Tubes- Box/Bag-	6 Crates-	Pallets- Pieces	- Bundles-	1 Picked by- CG Checked by- SP	Staged-
Order Weight 59	. 87 Material Tot-	Freight- \$	.00 Other-\$	.00 Tax-\$ .00	Total- \$ .00

Entered 07/13/17 15:20:12

Exhibit Invoice No: 3937482001 Order No: 3937482 Page: 1 of 1

3937482001 **Customer Order No: REL/REQ No:** Ordered By: **Date Shipped: Invoice Date:** WVG3000703 12/19/2016 12/20/2016

Phone: **Customer Service Rep:** Terms:

**CLINT FAIN** (706)724-7666 **NET 30 DAYS** 

**Customer No: Servicing Branch: Shipped Via:** 

70189-0274 026 -AUGUSTA GA MRC TRUCK

**Sold To:** Ship To:

STONE & WEBSTER WECTEC GLOBAL PROJECT SERVICES WECTECAPINVOICES@WESTINGHOUSE.COM NUCLEAR CONSTRUCTION 14368 STATE HWY 213 **JENKINSVILLE** SC 29065 **VOGTLE UNITS 3 & 4** 

7828 RIVER ROAD WAYNESBORO GA 30830

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

- REL: 001 COMPANY: VOGTLE - REL: 001 SIGNED BY: ANNETTE SCANNED BY: CHEVALIER GORDO - REL: 001

SIGNED DATE: 12/20/16 - REL: 001

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	7866C426	1 X 3/4 S80 CPVC REDUCER THD	15	EA	4.48		4.48	67.20
2	78620706	1 S40 PVC 45 DEG ELL SW D2466	15	EA	0.89		0.89	13.35
3	78620552	1 S40 PVC TEE SW D2466	15	EA	0.78		0.78	11.70
4	7860A690	3/4 S40 PVC PIPE HUB X PE SC D1785	100	FT	0.22		0.22	22.00
5	78602058	1 S80 PVC PIPE PE SC D1785	100	FT	0.64		0.64	64.00
6	6209D250	3/4 X 60" SS BRAIDED WASHING MACHINE	15	EA	9.56		9.56	143.40
		HOSE			<u> </u>		<u> </u>	
7	7860A692	1/2 S40 PVC PIPE HUB X PE SC D1785	100	FT	0.18		0.18	18.00
8	7860A691	1 S40 PVC PIPE HUB X PE SC D1785	200	FT	0.31		0.31	62.00
9	7860A694	2 S40 PVC PIPE HUB X PE SC D1785	100	FT	0.64		0.64	64.00
		POD: 3937482001						

REMIT	TO	TA	XES	OTHE	R CHARGES	I	NVOICE TOTALS
MDO OLODAL (UO)	•	County:	\$0.00	Misc:	\$0.00	Sub-Total:	\$465.65
MRC GLOBAL (US) P O BOX 204392 DALLAS		City:	\$0.00	Freight:	\$0.00	Tax Total:	\$0.00
DALLAS		State:	\$0.00			Invoice Total:	\$465.65

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions of Sale". Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

1RC Global<sup>7-</sup>8₹1:7₹

Entered 07/13/17 15:20:12

Exhibit Sales Order

**Customer Purchase Order** 

Number 3937482-001 Page

Printed 12/20/1606:54 1

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mreglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

> 01-026 From: AUGUSTA GA

WVG3000703

NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4

519 LANEY WALKER BLVD AUGUSTA

Customer Release/Requisition No.

7828 RIVER ROAD

WAYNESBORO

STONE & WEBSTER

**Deliver To:** 

GA 30830

GA 309012035

Ordered by:

Promised - 12/22/16 Salesman - CLINT FAIN Shipped - 12/19/16 Phone - (706) 724-7666

Ship VIA -MRC TRUCK Freight Terms - PREPAID & ALLOW

Terms - NET 30 DAYS A Customer Ship No. - 70189 - 0274

SIGNED BY: ANNETTE

- REL: 001 SCANNED BY: CHEVALIER GORDO - REL: 001 COMPANY: VOGTLE - REL: 001

	SIGNED DATE: 12/20/16	- REL: 00	)1			
CPO	Customer Part/Item ID	Qua	ıntity	_[\vec{A}	Description	Line
Line	Customer 1 at them 1D	Ordered Back	korder Shipped	n/n	Description	No.
	7866C426	15	1.	5 EA	1 X 3/4 S80 CPVC REDUCER THD	001
	78620706	15	1.	5 EA	1 S40 PVC 45 DEG ELL SW D2466	002
	78620552	15	1.	5 EA	1 S40 PVC TEE SW D2466	003
	7860A690	100	10	) FT	3/4 S40 PVC PIPE HUB X PE SC D1785	004
	78602058	100	10	) FT	1 S80 PVC PIPE PE SC D1785	005
	6209D250	15	1.	5 EA	3/4 X 60" SS BRAIDED WASHING MACHINE	006
					HOSE	
	7860A692	100	10	) FT	1/2 S40 PVC PIPE HUB X PE SC D1785	007
	7860A691	200	20	) FT	1 S40 PVC PIPE HUB X PE SC D1785	008
	7860A694	100	10	) FT	2 S40 PVC PIPE HUB X PE SC D1785	009

Anothe Malache Signature: 2 Picked by- SP Checked by- CG Staged-Tax-\$ Total- \$

17-10751-mew

Doc 901-111 Filed 07/12/17 Entered 07/13 Wesinghouse Typices Pg 55 of 66

4135030001

Entered 07/13/17 15:20:12

Exhibit Invoice No: 4135030001 Order No: 4135030

Page: 1 of 2

ustomer Order No:	REL/REQ No:
stomer Order No.	KEL/KEQ 110.

Ordered By:

**Date Shipped:** 01/26/2017

**Invoice Date:** 

**Customer Service Rep:** 

Phone:

Terms:

01/27/2017

**CLINT FAIN** 

WVG3000833

(706)724-7666

**NET 30 DAYS** 

**Customer No:** 

**Servicing Branch:** 

**Shipped Via:** MRC TRUCK

70189-0274

026 -AUGUSTA GA

Ship To:

**Sold To:** 

JENKINSVILLE

14368 STATE HWY 213

WECTEC GLOBAL PROJECT SERVICES

SC 29065

WECTECAPINVOICES@WESTINGHOUSE.COM

STONE & WEBSTER NUCLEAR CONSTRUCTION

**VOGTLE UNITS 3 & 4** 7828 RIVER ROAD WAYNESBORO

GA 30830

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

SIGNED BY: ANNETTE - REL: 001 SIGNED DATE: 01/26/17 - REL: 001

SCANNED BY: CHEVALIER GORDO - REL: 001 SIGNED BY: OGLESBY - REL: 004

COMPANY: VOGTLE SCANNED BY: COLE VERDELL - REL: 004

- REL: 001

COMPANY: FLUOR - RFI · 004 SIGNED DATE: 02/09/17 - REL: 004

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
4	00444044	: 0.4/0.VIOTALII IO.07 DAINTED 7EDOELEV	0.4		05.05		05.05	1001.00
1	23111314	2-1/2 VICTAULIC 07 PAINTED ZEROFLEX	34	EA	35.35		35.35	1201.90
	00444000	RIGID COUPLING W/GR E GSKT	07		07.40		07.40	0004.00
2	23111390	6 VICTAULIC 07 PAINTED ZEROFLEX RIGID	27	EA	97.48		97.48	2631.96
		COUPLING W/GR E GSKT						
3	23103451	2-1/2 X 6 VICTAULIC 40 PAINTED CS PIPE	/	EA	40.43		40.43	283.01
		NIPPLE GOE X TOE						
4	23103547	6 X 6 VICTAULIC 40 S40 304SS NIPPLE	2	EA	118.18		118.18	236.36
		GOE X TOE						
		PAINTED NOT 304 SS						
5	23105217	6 VICTAULIC 60 PAINTED PIPE CAP	4	EA	66.85		66.85	267.40
6	23101911	6 X 6 X 2-1/2 VICTAULIC 25 PAINTED	2	EA	287.88		287.88	575.76
		REDUCING TEE						
7	23101911	6 X 6 X 2-1/2 VICTAULIC 25 PAINTED	7	EA	287.88		287.88	2015.16
		REDUCING TEE						
8	23101122	6 VICTAULIC 20 PAINTED TEE	2	EA	321.71		321.71	643.42
10	23100045	2-1/2 VICTAULIC 10 PAINTED 90 DEG ELL	9	EA	31.68		31.68	285.12

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions of Sale". Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

17-10751-mew Doc 901-1111 Hill 07 12 17 Entered 07/13 Westinghouse Hybrices Pg 56 of 66

Entered 07/13/17 15:20:12

Exhibit Invoice No:

4135030001 4135030

Order No: Page: 2 of 2

4135030001

**Customer Order No: REL/REQ No:** WVG3000833

SC 29065

Ordered By:

**Date Shipped:** 

**Invoice Date:** 

**Customer Service Rep:** 

Phone:

01/26/2017

01/27/2017

**CLINT FAIN** 

JENKINSVILLE

(706)724-7666

**NET 30 DAYS** 

**Customer No:** 

**Servicing Branch:** 

**Shipped Via:** 

Terms:

70189-0274

026 -AUGUSTA GA MRC TRUCK

**Sold To:** 

WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213

Ship To:

WECTECAPINVOICES@WESTINGHOUSE.COM

STONE & WEBSTER NUCLEAR CONSTRUCTION **VOGTLE UNITS 3 & 4** 

7828 RIVER ROAD WAYNESBORO

GA 30830

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
12	2310XXXX	6" CHECK VALVE 78FP GROOVED ENDS	2	EA	963.68		963.68	1927.36
		UL/FM						
		POD: 4135030001						

REMIT TO	Т	AXES	ОТНЕК	R CHARGES		INVOICE TOTALS
MDG GLODAL (US) ING	County:	\$0.00	Misc:	\$0.00	Sub-Total:	\$10,067.45
MRC GLOBAL (US) INC. P O BOX 204392	City:	\$0.00	Freight:	\$0.00	Tax Total:	\$0.00
DALLAS TX 75320-4392	State:	\$0.00			Invoice Total:	\$10,067.45

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions of Sale". Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

Entered 07/13/17 15:20:12

Exhibit Sales Order

**Customer Purchase Order** 

Number 4135030-001 Page

Customer Release/Requisition No.

01/26/1714:03

1

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mreglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

> 01-026 From:

AUGUSTA GA

519 LANEY WALKER BLVD

VOGTLE UNITS 3 & 4 GA 30901 AUGUSTA 7828 RIVER ROAD

Ordered by:

WVG3000833

Printed

Promised - 02/03/17 Salesman - CLINT FAIN Ship VIA -MRC TRUCK Terms - NET 30 DAYS Phone - (706) 724-7666 A Customer Ship No. - 70189 - 0274 Freight Terms - PREPAID & ALLOW Shipped - 01/26/17

SIGNED BY: ANNETTE - REL: 001 SCANNED BY: CHEVALIER GORDO - REL: 001 COMPANY: VOGTLE - REL: 001

SIGNED DATE: 01/26/17 - REL: 001

GA 30830

**Deliver To:** 

WAYNESBORO

STONE & WEBSTER

NUCLEAR CONSTRUCTION

CPO	Customer Part/Item ID	Quantity			Description	Line			
Line	Customer Parvitem ID	Ordered Backorder	Shipped	<u> </u>	Description				
	23111314	34	34		2-1/2 VICTAULIC 07 PAINTED ZEROFLEX	001			
					RIGID COUPLING W/GR E GSKT				
	23111390	27	27		6 VICTAULIC 07 PAINTED ZEROFLEX RIGID	002			
					COUPLING W/GR E GSKT				
	23103451	7	7		2-1/2 X 6 VICTAULIC 40 PAINTED CS PIPE	003			
					NIPPLE GOE X TOE				
	23103547	2	2	- 1	6 X 6 VICTAULIC 40 S40 304SS NIPPLE	004			
				- 1	GOE X TOE				
	004.05.04.0	4	4 13		PAINTED NOT 304 SS				
	23105217				6 VICTAULIC 60 PAINTED PIPE CAP	005			
	23101911	2	2		6 X 6 X 2-1/2 VICTAULIC 25 PAINTED	000			
					REDUCING TEE				
	23101911	7	7 [1	•	6 X 6 X 2-1/2 VICTAULIC 25 PAINTED	007			
					REDUCING TEE				
	23101122	2	2 ]	EA	6 VICTAULIC 20 PAINTED TEE	008			
	23100045	9	9 []	EΑ	2-1/2 VICTAULIC 10 PAINTED 90 DEG ELL	010			
	2310XXXX	2	2	EΑ	6" CHECK VALVE 78FP GROOVED ENDS	012			
					UL/FM				

the McCinder RECEIVING INFO: Company: VOGTLE Signed By: ANNETTE Date: 01/26/17 Signature: Tubes-Box/Bag-3 Crates-Pallets-2 Pieces-**Bundles-**Picked by- CXV Checked by- CG Staged-67 Material Tot-00 Other-\$ 0.0 Tax-\$ Order Weight-Freight-\$ Total- \$

17-10751-mew Doc 901-1111 Filed 07/13/17 Entered 07/13/17 15:20:12 We sin ghouse nymices Pg 58 of 66

Exhibit Invoice No: 4135030004 Order No:

4135030 Page: 1 of 1

II J G J G G G T M	413	<u> 8503000</u>
tomer Order No:	REL/REO No:	Ordered Ry

**Date Shipped:** 

**Invoice Date:** 

**Customer Service Rep:** 

WVG3000833

Phone:

02/09/2017

02/10/2017

**CLINT FAIN** 

**NET 30 DAYS** 

Terms:

**Customer No:** 70189-0274 **Servicing Branch:** 026 -AUGUSTA GA **Shipped Via:** MRC TRUCK

**Sold To:** 

WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213

WECTECAPINVOICES@WESTINGHOUSE.COM

(706)724-7666

Ship To:

STONE & WEBSTER NUCLEAR CONSTRUCTION **VOGTLE UNITS 3 & 4** 

7828 RIVER ROAD WAYNESBORO

GA 30830

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

JENKINSVILLE

SIGNED BY: ANNETTE - REL: 001 SIGNED DATE: 01/26/17 - REL: 001

SCANNED BY: CHEVALIER GORDO - REL: 001 SIGNED BY: OGLESBY - REL: 004

COMPANY: VOGTLE

- REL: 001 SCANNED BY: COLE VERDELL - REL: 004

SIGNED DATE: 02/09/17 - REL: 004 COMPANY: FLUOR - REL: 004

SC 29065

		14EE: 001 01014ED D741E: 02/00/11 14EE						
LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
9	2310XXXX	6"X2-1/2"X2-1/2" TWO-WAY PROJECTING	2	EA	1125.00		1125.00	2250.00
		FIRE DEPT UL/FM-W/CAPS BRASS						
11	2310XXXX	2-1/2" VALVE HOSE FNPT X MNPT STRAIGHT	9	EA	637.50		637.50	5737.50
		STRAIGHT GLOBE W/CAP UL/FM					1	
		POD: 4135030004						

REMIT TO		TAXES	ОТН	ER CHARGES		INVOICE TOTALS
MDO OLODAL (UD. INO	County:	\$0.00	Misc:	\$0.00	Sub-Total:	\$7,987.50
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	City:	\$0.00	Freight:	\$0.00	Tax Total:	\$0.00
DALLAS 1X /5320-4392	State:	\$0.00			Invoice Total:	\$7,987.50

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions of Sale". Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

MRC Global 7-10751-mew Doc 901-1 Filed 07/13/17 DELIVERY Restricted Se Invoices Entered 07/13/17 15:20:12

01 - 026

Sales Order

Number 4135030-004 Page

Printed 02/09/1716:59

1

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mreglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

> From: AUGUSTA GA

> > 519 LANEY WALKER BLVD

GA 30901 AUGUSTA

**Customer Purchase Order** WVG3000833

Exhibit

Customer Release/Requisition No.

Ordered by:

Promised - 02/03/17 Salesman - CLINT FAIN Shipped - 02/09/17 Phone - (706) 724-7666

Ship VIA -MRC TRUCK Freight Terms - PREPAID & ALLOW

Terms - NET 30 DAYS A Customer Ship No. - 70189 - 0274

SIGNED BY: ANNETTE

**Deliver To:** 

STONE & WEBSTER

7828 RIVER ROAD

WAYNESBORO

NUCLEAR CONSTRUCTION

VOGTLE UNITS 3 & 4

- REL: 001 SCANNED BY: CHEVALIER GORDO - REL: 001 COMPANY: VOGTLE - REL: 001

SIGNED DATE: 01/26/17 - REL: 001

GA 30830

- REL: 004 SIGNED BY: OGLESBY SCANNED BY: COLE VERDELL - REL: 004 COMPANY: FLUOR - REL: 004

STOMED DATE: 02/09/17 - DEL: 00/

	SIGNED DATE: UZ/UJ/I/	- <u>KEL: UU4</u>			
СРО	Customer Part/Item ID	Quantity		Description	Line
Line	Customer 1 at vitem 1D	Ordered Backorder Shipped		Description	No.
	2310XXXX	2	2 E	A 6"X2-1/2"X2-1/2"TWO-WAY PROJECTING	009
l				FIRE DEPT UL/FM-W/CAPS BRASS	
	2310XXXX	9	9 E	A2-1/2" VALVE HOSE FNPT X MNPT STRAIGHT	011
				STRAIGHT GLOBE W/CAP UL/FM	

CJ Oglesby

L	RECEIVING I	NFO: Compar	y: FLUOR		Date:	02/09/17	Signed By:	OGLESBY		Si	ignature:		
	Tubes-	Box/Bag-	Crates-	Pallets-	1	Pieces-	Bundle	s- Pi	icked by-	SXP Check	ked by- CV	Staged-	
L	Order Weight-	.00	Material Tot-		Frei	ght-\$	.00 Oth	er- \$	.00	Tax-\$	.00	Total- \$	.00

17-10751-mew Doc 901-1111 Filed 07-118-17 Entered 07/13
Westing house ny ices Pg 60 of 66

Entered 07/13/17 15:20:12 Exhibit Invoice No:

4441061001 Order No: 4441061

TM	444	<u> </u>	rage:   O	
ustomer Order No: WVG3001024	REL/REQ No:	Ordered By:	<b>Date Shipped:</b> 02/17/2017	Invoice Date: 02/20/2017
ustomer Service Rep: CLINT FAIN		<b>Phone:</b> (706)724-7666	Terms: NET 30 DAYS	

**Customer No: Servicing Branch: Shipped Via:** MRC TRUCK 70189-0274 026 -AUGUSTA GA

Ship To:

**Sold To:** WECTEC GLOBAL PROJECT SERVICES WECTECAPINVOICES@WESTINGHOUSE.COM 14368 STATE HWY 213

STONE & WEBSTER NUCLEAR CONSTRUCTION **VOGTLE UNITS 3 & 4** 7828 RIVER ROAD WAYNESBORO GA 30830

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

SC 29065

THANK YOU

**JENKINSVILLE** 

SIGNED BY: BAKER - REL: 001 SIGNED DATE: 02/17/17 - REL: 001

MUST DELIVER 02/17/17 FOR SURE SCANNED BY: CHEVALIER GORDO - REL: 001 COMPANY: FLUOR - REL: 001

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	2403XXXX	5/16"ID X 7/16"OD CLEAR PVC TUBING	2	EA	75.33		75.33	150.66
		100/FT ROLLS						
		POD: 4441061001						

REMIT TO		TAXES	OTHE	ER CHARGES		INVOICE TOTALS
MDO OLODAL (UD. INO	County:	\$0.00	Misc:	\$0.00	Sub-Total:	\$150.66
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	City:	\$0.00	Freight:	\$0.00	Tax Total:	\$0.00
DALLAS TX 75320-4392	State:	\$0.00			Invoice Total:	\$150.66

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions of Sale". Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

/IRC Global<sup>7-</sup>8₹{\\\ Entered 07/13/17 15:20:12

Exhibit Sales Order

Number 4441061-001 Page

Printed 02/17/1716:26

**Customer Purchase Order** 

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mreglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

From:

AUGUSTA GA

WVG3001024

01 - 026

NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4

519 LANEY WALKER BLVD GA 30901 AUGUSTA

Customer Release/Requisition No.

1

7828 RIVER ROAD

WAYNESBORO

STONE & WEBSTER

**Deliver To:** 

GA 30830

Ship VIA -MRC TRUCK

Terms - NET 30 DAYS

Promised - 02/17/17 Salesman - CLINT FAIN Phone - (706) 724-7666 Shipped - 02/17/17

Freight Terms - PREPAID & ALLOW

A Customer Ship No. - 70189 - 0274

Ordered by:

\*

MUST DELIVER 02/17/17 FOR SURE

SIGNED BY: BAKER

- REL: 001

SCANNED BY: CHEVALIER GORDO - REL: 001 COMPANY: FLUOR - REL: 001

	SIGNED DATE: UZ/I//I/	<u>- KEL:</u>	001				
CPO	CPO Line Customer Part/Item ID		Quantity		M	Description	Line
Line			Backorder	Shipped >		Description	No.
	2403XXXX	2		2	2 EA	5/16"ID X 7/16"OD CLEAR PVC TUBING	001
						100/FT ROLLS	

RECEIVING INFO: Company: FLUOR Date: 02/17/17 Signed By: BAKER Signature: Tubes-1 Crates-Pallets-Pieces-**Bundles-**Picked by- SXP Checked by- CV Staged-Box/Bag-00 Material Tot-00 Other-\$ 0.0 Tax-\$ Order Weight-Freight-\$ Total- \$ These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to a ny other country or to any person other than the authorized ulfimate consignee or end-user(s), either in their original form or after being incorpor ated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

17-10751-mew Doc 901-1 Hier 17/18/17 Entered 07/13 Westing of the ces Pg 62 of 66

Entered 07/13/17 15:20:12

Exhibit Invoice No: Order No:

5344664999 5344664

Page:

5344664999 1 of 1 **Customer Order No: REL/REQ No:** Ordered By: **Date Shipped: Invoice Date:** 05/30/2017 WVG3001267 06/01/2017

Phone: **Customer Service Rep:** Terms:

**CLINT FAIN** (706)724-7666 **NET 30 DAYS** 

**Customer No: Servicing Branch: Shipped Via:** 

84066-1951 026 -AUGUSTA GA MRC TRUCK

**Sold To:** Ship To:

WECTEC GLOBAL PROJECTS SERVICE WECTEC GLOBAL PROJECTS SERVICE WECTECAPINVOICES@WESTINGHOUSE.COM NUCLEAR CONSTRUCTION 3735 GLEN LAKE DRIVE NC 28208

**VOGTLE UNITS 3 & 4** 7828 RIVER ROAD WAYNESBORO GA 30830

PLEASE NOTE OUR NEW REMIT TO ADDRESS. THANK YOU

C OF C REQUIRED

CHARLOTTE NC

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	2492XXXX	3X3X1/4THK GALV SQUARE TUBE 20FT	50	EA	206.25		206.25	10312.50
2	2492XXXX	6X4X3/16THK GALV RECTANGLE TUBE 20FT	10	EA	292.86		292.86	2928.60
3	2492XXXX	6X6X3/16THK GALV SQUARE TUBE 20FT	50	EA	357.14		357.14	17857.00
		POD: 5344664003 POD: 5344664001						
		POD: 5344664002						

REMIT TO	T/	AXES	OTHE	R CHARGES		INVOICE TOTALS
MDO OLODAL (UO) INO	County:	\$0.00	Misc:	\$0.00	Sub-Total:	\$31,098.10
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	City:	\$0.00	Freight:	\$0.00	Tax Total:	\$0.00
DALLAS 1X 75320-4592	State:	\$0.00			Invoice Total:	\$31,098.10

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

17-10751-mew Doc 901-11171en 07/13/17 Entered 07/13/17 15:20:12 Public P

5313460001

Exhibit Invoice No: 5313460001 Order No: 5313460 Page: 1 of 1

Customer Order No: WVG3001496	REL/REQ No:	Ordered By:	<b>Date Shipped:</b> 05/25/2017	<b>Invoice Date:</b> 05/26/2017
Customer Service Rep: CLINT FAIN		<b>Phone:</b> (706)724-7666	Terms: NET 30 DAYS	
Sustomer No: 84066-1951	Servicing Branch: 026 - AUGUSTA (	GA .	Shipped Via: MRC TRUCK	

**Sold To:** 

WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE

CHARLOTTE NC NC 28208 WECTECAPINVOICES@WESTINGHOUSE.COM

Ship To:

WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION

**VOGTLE UNITS 3 & 4** 

7828 RIVER ROAD WAYNESBORO GA 30830

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	77099750	3/4 X 1/2 SWAGELOK SS-12-RB-8 T316SS REDUCING BUSHING MPT X FPT	10	EA	20.93		20.93	209.30
4	77096497	1/2 SWAGELOK SS-QF8-B-8PM 316SS CONNECTOR NPT X QUICK	10	EA	55.73		55.73	557.30
5	77094900	1/2 SWAGELOK SS-QF8-B-8PF T316SS QUICK CONNECTOR	10	EA	60.00		60.00	600.00
		POD: 5313460001						

REMIT TO	TA	XES	OTHER (	CHARGES		INVOICE TOTALS
***************************************	County:	\$0.00	Misc:	\$0.00	Sub-Total:	\$1,366.60
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	City:	\$0.00	Freight:	\$0.00	Tax Total:	\$0.00
DALLAS 1X 75320-4392	State:	\$0.00			Invoice Total:	\$1,366.60

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions of Sale". Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

MRC Global 7-10751-mew Doc 901-1 Filed 07/13/17

Entered 07/13/17 15:20:12

Sales Order

Number 5313460-001 Page

Printed 05/26/1707:29

1

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this—order is subject to and governed by MRC Global's General Terms and Conditions of Sale—(found at www.mreglobal.com/Terms-and-Conditions by following the—instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

bllowing the instructions on this site and also available by request).

From:

01-026 Customer Purchase Order

WVG3001496

Customer Release/Requisition No.

WECTEC GLOBAL PROJECTS SERVICE
NUCLEAR CONSTRUCTION
VOGTLE UNITS 3 & 4
7828 RIVER ROAD
WAYNESBORO GA 30830

**Deliver To:** 

519 LANEY WALKER BLVD AUGUSTA GA 30901

AUGUSTA GA

Ordered by:

Promised - 05/25/17 Salesman - CLINT FAIN Shipped - 05/25/17 Phone - (706) 724 - 7666 Ship VIA -MRC TRUCK
Freight Terms - PREPAID & ALLOW

Terms - NET 30 DAYS A Customer Ship No. - 84066 - 1951

SIGNED BY: BOOKER - REL: 001 SCANNED BY: CHEVALIER GORDO - REL: 001 COMPANY: VOGTLE - REL: 001

SIGNED DATE: 05/26/17 - REL: 001

	SIGNED DATE: US/ZU/I/	- Kel.	UUL							
CPO	CPO Customer Part/Item ID		Quantity		Z	Description				
Line	Customer 1 at them 1D	Ordered Backorder Sh		Shipped	n/	Description				
	77099750	10		10	EΑ	3/4 X 1/2 SWAGELOK SS-12-RB-8 T316SS	001			
					<u> </u>	REDUCING BUSHING MPT X FPT				
	77096497	10		10	EΑ	1/2 SWAGELOK SS-QF8-B-8PM 316SS	004			
						CONNECTOR NPT X QUICK				
	77094900	10		10	EΑ	1/2 SWAGELOK SS-QF8-B-8PF T316SS QUICK	005			
						CONNECTOR				

RECEIVING INFO: Company: VOGTLE Date: 05/26/17 Signed By: BOOKER Signature: Tubes-Crates-Pallets-Pieces-**Bundles-**Picked by- CXV Checked by- SXP Staged-Box/Bag-40 Material Tot-00 Other-\$ 0.0 Tax-\$ Order Weight-Freight-\$

17-10751-mew

Doc 901-1 Filed 07/18/17 Entered 07/13 Westinghouse mybices Pg 65 of 66

Entered 07/13/17 15:20:12

Exhibit Invoice No: Order No:

5313460003 5313460

Page: 1 of 1

5313460003 **Customer Order No: REL/REQ No:** Ordered By:

**Date Shipped:** 05/31/2017 **Invoice Date:** 06/01/2017

**Customer Service Rep:** 

**CLINT FAIN** 

WVG3001496

Phone:

(706)724-7666

Terms: **NET 30 DAYS** 

**Customer No:** 

84066-1951

**Servicing Branch:** 026 -AUGUSTA GA **Shipped Via:** MRC TRUCK

**Sold To:** 

WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE

NC 28208 CHARLOTTE NC

WECTECAPINVOICES@WESTINGHOUSE.COM

Ship To: WECTEC GLOBAL PROJECTS SERVICE

NUCLEAR CONSTRUCTION

**VOGTLE UNITS 3 & 4** 7828 RIVER ROAD

WAYNESBORO GA 30830

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

- RFI : 001 SIGNED BY: BOOKER SIGNED DATE: 05/26/17 - REL: 001

SCANNED BY: CHEVALIER GORDO - REL: 001 SIGNED BY: STOKES - REL: 003

COMPANY: VOGTLE

- REL: 001

SCANNED BY: COLE VERDELL - REL: 003

COMPANY: WECTEC - REL: 003

SIGNED DATE: 05/31/17 - REL: 003

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
2	77096501	1/2 SWAGELOK SS-QF8-S-8PM 316SS	10	EA	22.80		22.80	228.00
		CONNECTOR NPT X QUICK			!			
		POD: 5313460003						

REMIT	TO	TA	XES	OTHER	R CHARGES	11	NVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392	IN O	County:	\$0.00	Misc:	\$0.00	Sub-Total:	\$228.00
	TX 75320-4392	City:	\$0.00	Freight:	\$0.00	Tax Total:	\$0.00
DALLAS	17 19920-4992	State:	\$0.00			Invoice Total:	\$228.00

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Entered 07/13/17 15:20:12

01 - 026

Exhibit Sales Order

Number 5313460-003 Page

Printed 05/31/1715:35

**Customer Purchase Order** 

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mreglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

From:

AUGUSTA GA

519 LANEY WALKER BLVD

WVG3001496

Customer Release/Requisition No.

1

WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830

**Deliver To:** 

AUGUSTA

GA 30901

Ordered by:

Promised - 05/25/17 Salesman - CLINT FAIN Ship VIA -MRC TRUCK Terms - NET 30 DAYS Shipped - 05/31/17 Phone - (706) 724-7666 Freight Terms - PREPAID & ALLOW A Customer Ship No. - 84066 - 1951

SIGNED BY: BOOKER - REL: 001 SCANNED BY: CHEVALIER GORDO - REL: 001 COMPANY: VOGTLE - REL: 001

SIGNED DATE: 05/26/17 - REL: 001 SIGNED BY: STOKES - REL: 003

SCANNED BY: COLE VERDELL - REL: 003 COMPANY: WECTEC - REL: 003

	SIGNED DATE: U5/31/1/	- KEL:	003					
CPO	CPO Customer Part/Item ID		Quantity		_[≥	Description	Line	
Line	Customer Fait/Item ID	Ordered	Backorder	Shipped	n/i	Description		
	77096501	10		1	0 EA	1/2 SWAGELOK SS-QF8-S-8PM 316SS	002	
						CONNECTOR NPT X OUICK	!	

RECEIVING INFO: Company: WECTEC Date: 05/31/17 Signed By: STOKES Signature: Tubes-1 Crates-Pallets-Pieces-**Bundles-**Picked by- SXP Checked by- CV Staged-Box/Bag-20 Material Tot-00 Other-\$ 0.0 Tax-\$ Order Weight-Freight-\$